

EDI - Interchange Number: 16708 - Created on 03-19-2024 @ 05:58 am

EDI DELIVERY - RELEASE NUMBER: 20240319055855 - 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: 9219-396

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

Purchase Order Number: 0550392121

Release Number: 483

Qty Recd: 89,600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-394	45710	03/12/24	8,960
9219-391	45667	03/05/24	8,960
9219-389	45633	02/27/24	8,960
9219-388	45598	02/20/24	8,960

SID: 45710 Last Rcvd ASN Dt: 03-12-2024

	REQD	DATE	PREV	NEW
		03-18-24	8,960	
flexible PLANNING	8,960	03-19-2024		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
		04-22-24	8,960	
	8,960	04-29-2024		8,960
	8,960	05-06-2024	8,960	8,960
	8,960	05-13-2024	17,920	8,960

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FABRICATION AUTHORIZATION: 107,520

End Date: 04-02-2024

MATERIAL AUTHORIZATION: 125,440

End Date: 04-16-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-396

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

Purchase Order Number: 0550392121

Release Number: 483

Qty Recd: 78,400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-395	45746	03/15/24	5,600
9219-393	45686	03/07/24	5,600
9219-392	45674	03/06/24	5,600
9219-390	45663	03/04/24	5,600

SID: 45746 Last Rcvd ASN Dt: 03-15-2024

	REQD	DATE	PREV	NEW
		03-18-24	5,600	
flexible PLANNING	5,600	03-19-2024		5,600
	5,600	03-25-2024	5,600	5,600
	5,600	04-01-2024	5,600	5,600
	5,600	04-08-2024	5,600	5,600
	11,200	04-15-2024	5,600	11,200
	5,600	04-22-2024	11,200	5,600
	5,600	04-29-2024	5,600	5,600
	11,200	05-06-2024	5,600	11,200
	5,600	05-13-2024	11,200	5,600

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FABRICATION AUTHORIZATION: 95,200

End Date: 04-02-2024

MATERIAL AUTHORIZATION: 106,400

End Date: 04-16-2024

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: 483

Job: 0686 S/O: 9219-396

Qty Recd: 100800
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-395 45746 03/15/24 7,200
9219-394 45710 03/12/24 7,200
9219-393 45686 03/07/24 7,200
9219-390 45663 03/04/24 7,200
SID: 45746 Last Rcvd ASN Dt: 03-15-2024

	REQD	DATE	PREV	NEW
		03-18-24	7,200	
flexible PLANNING	7,200	03-19-2024		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
	14,400	04-15-2024	7,200	14,400
	7,200	04-22-2024	14,400	7,200
	7,200	04-29-2024	7,200	7,200
	14,400	05-06-2024	7,200	14,400
	7,200	05-13-2024	14,400	7,200

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FABRICATION AUTHORIZATION: 115,200 End Date: 04-02-2024
MATERIAL AUTHORIZATION: 136,800 End Date: 04-16-2024
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: 209

Job: 0588 S/O: 9254-241

Qty Recd: 88,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-240 45746 03/15/24 8,000
9254-239 45710 03/12/24 8,000
9254-238 45667 03/05/24 8,000
9254-237 45633 02/27/24 8,000
SID: 45746 Last Rcvd ASN Dt: 03-15-2024

	REQD	DATE	PREV	NEW
		03-18-24	8,000	
flexible PLANNING	8,000	03-19-2024		8,000
	8,000	03-25-2024	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	16,000	8,000
	16,000	04-29-2024	8,000	16,000
	8,000	05-06-2024	8,000	8,000
	8,000	05-13-2024	8,000	8,000
	8,000	05-20-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 104,000 End Date: 04-02-2024
MATERIAL AUTHORIZATION: 120,000 End Date: 04-16-2024
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: 212

Job: 0587 S/O: 9254-241

Qty Recd: 88,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-239 45710 03/12/24 8,000
9254-238 45667 03/05/24 8,000
9254-237 45633 02/27/24 8,000
9254-236 45598 02/20/24 8,000
SID: 45710 Last Rcvd ASN Dt: 03-12-2024

	REQD	DATE	PREV	NEW
		03-18-24	8,000	
flexible PLANNING	8,000	03-19-2024		8,000
	8,000	03-25-2024	8,000	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
	8,000	05-06-2024	8,000	8,000
	8,000	05-13-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 112,000 End Date: 04-02-2024
MATERIAL AUTHORIZATION: 128,000 End Date: 04-16-2024

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ENDING DELFOR MESSAGE NUMBER: 1670800001

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