

EDI - Interchange Number: 16706 - Created on 03-19-2024 @ 05:58 am

EDI DELIVERY - RELEASE NUMBER: 20240319055831 - Replacing the previous schedule

Horizon Start Date: 06-06-2017 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: 52747849 **Job: 0697 S/O: 9105-154**
Part Description: BLOCK FITTING - ATOC
Purchase Order Number: 0550391622
Release Number: 525

Qty Recd: 36,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9105-153 45719 03/13/24 12,000
9105-152 45603 02/21/24 12,000
9105-151 45524 02/05/24 12,000

SID: 45719 Last Rcvd ASN Dt: 03-13-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	12,000	03-25-2024		12,000
	12,000	04-01-2024		12,000
		04-08-24	12,000	
		04-15-24	12,000	
	12,000	04-22-2024	12,000	12,000
	12,000	04-29-2024		12,000
	12,000	05-06-2024		12,000
		05-13-24	12,000	
		05-20-24	12,000	
	12,000	05-27-2024	12,000	12,000

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FABRICATION AUTHORIZATION: 48,000 End Date: 04-02-2024
MATERIAL AUTHORIZATION: 60,000 End Date: 04-16-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747992 **Job: 0691 S/O: 9236-321**
Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT
Purchase Order Number: 0550391622
Release Number: 437

Qty Recd: 79,200 **(Also Shipped: 7,200)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9236-320 45748 03/18/24 7,200
9236-319 45697 03/08/24 7,200
9236-318 45651 02/29/24 7,200
9236-317 45625 02/23/24 7,200

SID: 45697 Last Rcvd ASN Dt: 03-08-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	03-18-2024	7,200	
	14,400	03-19-2024		14,400
	7,200	03-25-2024	14,400	7,200
	7,200	04-01-2024		7,200
	7,200	04-08-2024	14,400	7,200
	7,200	04-15-2024	7,200	7,200
	7,200	04-22-2024	7,200	7,200
	7,200	04-29-2024	7,200	7,200
	7,200	05-06-2024	7,200	7,200
	7,200	05-13-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 108,000 End Date: 04-02-2024
MATERIAL AUTHORIZATION: 122,400 End Date: 04-16-2024
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: 449

Job: 0690

S/O: 9309-287

Qty Recd: 89,568

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-286 45710 03/12/24 5,760
9309-285 45697 03/08/24 5,760
9309-284 45667 03/05/24 5,760
9309-283 45651 02/29/24 5,760

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

	REQD	DATE	PREV	NEW
		03-12-24	5,760	
flexible PLANNING	5,760	03-18-2024	5,760	5,760
	5,760	03-19-2024		5,760
	11,520	03-25-2024	11,520	11,520
	5,760	04-01-2024	5,760	5,760
	5,760	04-08-2024	5,760	5,760
	11,520	04-15-2024	11,520	11,520
	5,760	04-22-2024	5,760	5,760
	5,760	04-29-2024	5,760	5,760
	11,520	05-06-2024	11,520	11,520

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FABRICATION AUTHORIZATION: 112,608

End Date: 04-02-2024

MATERIAL AUTHORIZATION: 129,888

End Date: 04-16-2024

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ENDING DELFOR MESSAGE NUMBER: 1670600001

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