

EDI - Interchange Number: 16735 - Created on 03-26-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240326055637 - 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: 9219-398

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

Purchase Order Number: 0550392121

Release Number: 484

Qty Recd: 98,560

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-396	45752	03/19/24	8,960
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9219-394	45710	03/12/24	8,960
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9219-391	45667	03/05/24	8,960
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9219-389	45633	02/27/24	8,960
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SID: 45752 Last Rcvd ASN Dt: 03-19-2024

	REQD	DATE	PREV	NEW
		03-25-24	8,960	
flexible PLANNING	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	04-29-2024	8,960	8,960
	8,960	05-06-2024	8,960	8,960
	8,960	05-13-2024	8,960	8,960
	8,960	05-20-2024	8,960	8,960
	8,960	05-27-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 116,480

End Date: 04-09-2024

MATERIAL AUTHORIZATION: 134,400

End Date: 04-23-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-398

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

Purchase Order Number: 0550392121

Release Number: 484

Qty Recd: 84,000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-397	45768	03/21/24	5,600
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9219-395	45746	03/15/24	5,600
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9219-393	45686	03/07/24	5,600
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9219-392	45674	03/06/24	5,600
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SID: 45768 Last Rcvd ASN Dt: 03-21-2024

	REQD	DATE	PREV	NEW
		03-25-24	5,600	
flexible PLANNING	5,600	03-26-2024		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	11,200	5,600
	11,200	04-22-2024	5,600	11,200
	5,600	04-29-2024	5,600	5,600
	5,600	05-06-2024	11,200	5,600
	11,200	05-13-2024	5,600	11,200
	5,600	05-20-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 100,800

End Date: 04-09-2024

MATERIAL AUTHORIZATION: 112,000

End Date: 04-23-2024

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: 484

Job: 0686 S/O: 9219-398

Qty Recd: 108000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-396 45752 03/19/24 7,200
9219-395 45746 03/15/24 7,200
9219-394 45710 03/12/24 7,200
9219-393 45686 03/07/24 7,200
SID: 45752 Last Rcvd ASN Dt: 03-19-2024

	REQD	DATE	PREV	NEW
		03-25-24	7,200	
flexible PLANNING	7,200	03-26-2024		7,200
	7,200	04-01-2024	7,200	7,200
	7,200	04-08-2024	7,200	7,200
	7,200	04-15-2024	14,400	7,200
	14,400	04-22-2024	7,200	14,400
	7,200	04-29-2024	7,200	7,200
	7,200	05-06-2024	14,400	7,200
	14,400	05-13-2024	7,200	14,400
	7,200	05-20-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 122,400 End Date: 04-09-2024
MATERIAL AUTHORIZATION: 144,000 End Date: 04-23-2024
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: 210

Job: 0588 S/O: 9254-244

Qty Recd: 96,000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-242 45778 03/22/24 8,000
9254-240 45746 03/15/24 8,000
9254-239 45710 03/12/24 8,000
9254-238 45667 03/05/24 8,000
SID: 45778 Last Rcvd ASN Dt: 03-22-2024

	REQD	DATE	PREV	NEW
		03-25-24	8,000	
flexible PLANNING	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
	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
	8,000	05-27-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 112,000 End Date: 04-09-2024
MATERIAL AUTHORIZATION: 128,000 End Date: 04-23-2024
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: 213

Job: 0587 S/O: 9254-244

Qty Recd: 96,000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-243 45780 03/25/24 8,000
9254-241 45752 03/19/24 8,000
9254-239 45710 03/12/24 8,000
9254-238 45667 03/05/24 8,000
SID: 45752 Last Rcvd ASN Dt: 03-19-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	03-25-2024		
	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
	8,000	05-20-2024	8,000	8,000
	8,000	05-27-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 112,000 End Date: 04-09-2024
MATERIAL AUTHORIZATION: 128,000 End Date: 04-23-2024

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ENDING DELFOR MESSAGE NUMBER: 1673500001

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