

EDI - Interchange Number: 16763 - Created on 04-02-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240402055617 - 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: 9219-399**

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

Purchase Order Number: 0550392121

Release Number: 485

Qty Recd: 107520

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-398 | 45783 | 03/26/24 | 8,960 |
| 9219-396 | 45752 | 03/19/24 | 8,960 |
| 9219-394 | 45710 | 03/12/24 | 8,960 |
| 9219-391 | 45667 | 03/05/24 | 8,960 |

SID: 45783 Last Rcvd ASN Dt: 03-26-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING | 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 |
|                   | 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 |
|                   | 8,960 | 06-03-2024 | 8,960 | 8,960 |
|                   | 8,960 | 06-10-2024 | 8,960 | 8,960 |

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FABRICATION AUTHORIZATION: 125,440

End Date: 04-16-2024

MATERIAL AUTHORIZATION: 143,360

End Date: 04-30-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

**Job: 0685 S/O: 9219-399**

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

Purchase Order Number: 0550392121

Release Number: 485

Qty Recd: 89,600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-398 | 45783 | 03/26/24 | 5,600 |
| 9219-397 | 45768 | 03/21/24 | 5,600 |
| 9219-395 | 45746 | 03/15/24 | 5,600 |
| 9219-393 | 45686 | 03/07/24 | 5,600 |

SID: 45783 Last Rcvd ASN Dt: 03-26-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 04-01-24   | 5,600  |        |
| flexible PLANNING | 5,600  | 04-02-2024 |        | 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  |
|                   | 5,600  | 05-06-2024 | 5,600  | 5,600  |
|                   | 11,200 | 05-13-2024 | 11,200 | 11,200 |
|                   | 5,600  | 05-20-2024 | 5,600  | 5,600  |
|                   | 5,600  | 05-27-2024 | 5,600  | 5,600  |

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FABRICATION AUTHORIZATION: 106,400

End Date: 04-16-2024

MATERIAL AUTHORIZATION: 117,600

End Date: 04-30-2024

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: 485

Job: 0686 S/O: 9219-399

Qty Recd: 115200  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-398 45783 03/26/24 7,200  
9219-396 45752 03/19/24 7,200  
9219-395 45746 03/15/24 7,200  
9219-394 45710 03/12/24 7,200  
SID: 45783 Last Rcvd ASN Dt: 03-26-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 04-01-24   | 7,200  |        |
| flexible PLANNING | 7,200  | 04-02-2024 |        | 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  |
|                   | 7,200  | 05-06-2024 | 7,200  | 7,200  |
|                   | 14,400 | 05-13-2024 | 14,400 | 14,400 |
|                   | 7,200  | 05-20-2024 | 7,200  | 7,200  |
|                   | 7,200  | 05-27-2024 | 7,200  | 7,200  |

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FABRICATION AUTHORIZATION: 136,800 End Date: 04-16-2024  
MATERIAL AUTHORIZATION: 151,200 End Date: 04-30-2024  
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: 211

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   |
|-------------------|-------|------------|-------|-------|
|                   |       | 04-01-24   | 8,000 |       |
| flexible PLANNING | 8,000 | 04-02-2024 |       | 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 | 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: 120,000 End Date: 04-16-2024  
MATERIAL AUTHORIZATION: 136,000 End Date: 04-30-2024  
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: 214

Job: 0587

S/O: 9254-244

Qty Recd: 104000

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: 45780 Last Rcvd ASN Dt: 03-25-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 04-01-24   | 8,000 |       |
| flexible PLANNING | 8,000 | 04-02-2024 |       | 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 | 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: 120,000

End Date: 04-16-2024

MATERIAL AUTHORIZATION: 144,000

End Date: 04-30-2024

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ENDING DELFOR MESSAGE NUMBER: 1676300001

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