

EDI - Interchange Number: 16791 - Created on 04-03-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240403055630 - Replacing the previous schedule

Horizon Start Date: 09-11-2020 Horizon End Date: 12-31-2030  
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743672 **Job: 0536 S/O: 9345-146**  
Part Description: BLOCK FITTING-1/2"  
Purchase Order Number: 0550393153  
Release Number: 232

Qty Recd: 165000  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9345-145 45789 03/27/24 15,000  
9345-144 45756 03/20/24 15,000  
9345-143 45734 03/14/24 15,000  
9345-142 45667 03/05/24 15,000  
SID: 45789 Last Rcvd ASN Dt: 03-27-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 04-02-24   | 15,000 |        |
| flexible PLANNING | 15,000 | 04-03-2024 |        | 15,000 |
|                   | 15,000 | 04-08-2024 | 15,000 | 15,000 |
|                   | 15,000 | 04-15-2024 | 15,000 | 15,000 |
|                   | 15,000 | 04-22-2024 | 15,000 | 15,000 |
|                   | 15,000 | 04-29-2024 | 15,000 | 15,000 |
|                   | 15,000 | 05-06-2024 | 15,000 | 15,000 |
|                   | 15,000 | 05-13-2024 | 15,000 | 15,000 |
|                   | 15,000 | 05-20-2024 | 15,000 | 15,000 |
|                   | 15,000 | 05-27-2024 | 15,000 | 15,000 |

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 195,000 End Date: 04-17-2024  
MATERIAL AUTHORIZATION: 240,000 End Date: 05-01-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-076**  
Part Description: BLOCK FITTING-3/8"  
Purchase Order Number: 0550393153  
Release Number: 225

Qty Recd: 90,000  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9147-075 45783 03/26/24 15,000  
9147-074 45719 03/13/24 15,000  
9147-073 45636 02/28/24 15,000  
9147-072 45598 02/20/24 15,000  
SID: 45783 Last Rcvd ASN Dt: 03-26-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 15,000 | 04-08-2024 | 15,000 | 15,000 |
|                   | 15,000 | 04-22-2024 | 15,000 | 15,000 |
|                   | 15,000 | 05-06-2024 | 15,000 | 15,000 |
|                   | 15,000 | 05-13-2024 | 15,000 | 15,000 |
|                   | 15,000 | 05-27-2024 | 15,000 | 15,000 |
|                   | 15,000 | 06-10-2024 | 15,000 | 15,000 |
|                   | 15,000 | 06-24-2024 | 15,000 | 15,000 |
|                   | 15,000 | 07-08-2024 | 15,000 | 15,000 |
|                   | 15,000 | 07-22-2024 | 15,000 | 15,000 |
|                   | 15,000 | 08-05-2024 | 15,000 | 15,000 |

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 105,000 End Date: 04-17-2024  
MATERIAL AUTHORIZATION: 120,000 End Date: 05-01-2024

=====

ENDING DELFOR MESSAGE NUMBER: 1679100001  
=====