

EDI - Interchange Number: 16817 - Created on 04-09-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 2024040905551 - 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: 9219-401

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

Purchase Order Number: 0550392121

Release Number: 487

Qty Recd: 107520 **(Also Shipped: 8,960)**

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-400	45842	04/08/24	8,960
9219-398	45783	03/26/24	8,960
9219-396	45752	03/19/24	8,960
9219-394	45710	03/12/24	8,960

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

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	04-09-2024		
	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
	17,920	06-03-2024	8,960	17,920
	17,920	06-10-2024	8,960	17,920

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FABRICATION AUTHORIZATION: 134,400

End Date: 04-23-2024

MATERIAL AUTHORIZATION: 152,320

End Date: 05-07-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-401

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

Purchase Order Number: 0550392121

Release Number: 487

Qty Recd: 95,200 **(Also Shipped: 5,600)**

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-400	45842	04/08/24	5,600
9219-399	45813	04/02/24	5,600
9219-398	45783	03/26/24	5,600
9219-397	45768	03/21/24	5,600

SID: 45813 Last Rcvd ASN Dt: 04-02-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	04-08-2024	5,600	
	5,600	04-09-2024		5,600
	5,600	04-15-2024	5,600	5,600
	5,600	04-22-2024	5,600	5,600
	11,200	04-29-2024	5,600	11,200
	5,600	05-06-2024	11,200	5,600
	5,600	05-13-2024	5,600	5,600
	11,200	05-20-2024	5,600	11,200
	5,600	05-27-2024	5,600	5,600
	5,600	06-03-2024	11,200	5,600

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FABRICATION AUTHORIZATION: 117,600

End Date: 04-23-2024

MATERIAL AUTHORIZATION: 128,800

End Date: 05-07-2024

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: 487

Job: 0686 S/O: 9219-401

Qty Recd: 122400
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-399 45813 04/02/24 7,200
9219-398 45783 03/26/24 7,200
9219-396 45752 03/19/24 7,200
9219-395 45746 03/15/24 7,200
SID: 45813 Last Rcvd ASN Dt: 04-02-2024

	REQD	DATE	PREV	NEW
		04-08-24	7,200	
flexible PLANNING	7,200	04-09-2024		7,200
	7,200	04-15-2024	7,200	7,200
	14,400	04-22-2024	14,400	14,400
	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
	7,200	06-03-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 144,000 End Date: 04-23-2024
MATERIAL AUTHORIZATION: 165,600 End Date: 05-07-2024
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: 213

Job: 0588 S/O: 9254-245

Qty Recd: 104000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-244 45813 04/02/24 8,000
9254-242 45778 03/22/24 8,000
9254-240 45746 03/15/24 8,000
9254-239 45710 03/12/24 8,000
SID: 45813 Last Rcvd ASN Dt: 04-02-2024

	REQD	DATE	PREV	NEW
		04-08-24	8,000	
flexible PLANNING	8,000	04-09-2024		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
	8,000	06-03-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 120,000 End Date: 04-23-2024
MATERIAL AUTHORIZATION: 136,000 End Date: 05-07-2024
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: 216

Job: 0587 S/O: 9254-245

Qty Recd: 112000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-244 45813 04/02/24 8,000
9254-243 45780 03/25/24 8,000
9254-241 45752 03/19/24 8,000
9254-239 45710 03/12/24 8,000
SID: 45813 Last Rcvd ASN Dt: 04-02-2024

	REQD	DATE	PREV	NEW
		04-08-24	8,000	
flexible PLANNING	8,000	04-09-2024		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
	8,000	06-03-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 128,000 End Date: 04-23-2024
MATERIAL AUTHORIZATION: 144,000 End Date: 05-07-2024

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ENDING DELFOR MESSAGE NUMBER: 1681700001

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