

EDI - Interchange Number: 16842 - Created on 04-16-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 20240416055556 - 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: 9219-403**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 488

Qty Recd: 116480 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-402 45875 04/15/24 8,960
9219-400 45842 04/08/24 8,960
9219-398 45783 03/26/24 8,960
9219-396 45752 03/19/24 8,960
SID: 45842 Last Rcvd ASN Dt: 04-08-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	04-15-2024		
	8,960	04-16-2024		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	17,920	17,920
	17,920	06-10-2024	17,920	17,920

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FABRICATION AUTHORIZATION: 152,320 End Date: 04-30-2024
MATERIAL AUTHORIZATION: 161,280 End Date: 05-14-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-403**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 488

Qty Recd: 106400 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-402 45875 04/15/24 5,600
9219-401 45857 04/10/24 5,600
9219-400 45842 04/08/24 5,600
9219-399 45813 04/02/24 5,600
SID: 45857 Last Rcvd ASN Dt: 04-10-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	04-15-2024		
	11,200	04-16-2024		11,200
	5,600	04-22-2024	5,600	5,600
	5,600	04-29-2024	11,200	5,600
	11,200	05-06-2024	5,600	11,200
	5,600	05-13-2024	5,600	5,600
	5,600	05-20-2024	11,200	5,600
	5,600	05-27-2024	5,600	5,600
	5,600	06-03-2024	5,600	5,600
	11,200	06-10-2024	5,600	11,200

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FABRICATION AUTHORIZATION: 134,400 End Date: 04-30-2024
MATERIAL AUTHORIZATION: 145,600 End Date: 05-14-2024
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: 488

Job: 0686 S/O: 9219-403

Qty Recd: 129600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-401 45857 04/10/24 7,200
9219-399 45813 04/02/24 7,200
9219-398 45783 03/26/24 7,200
9219-396 45752 03/19/24 7,200

SID: 45857 Last Rcvd ASN Dt: 04-10-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	04-15-2024	7,200	7,200
	7,200	04-16-2024		7,200
	7,200	04-22-2024	14,400	7,200
	7,200	04-29-2024	7,200	7,200
	14,400	05-06-2024	7,200	14,400
	7,200	05-13-2024	14,400	7,200
	7,200	05-20-2024	7,200	7,200
	7,200	05-27-2024	7,200	7,200
	14,400	06-03-2024	7,200	14,400
	7,200	06-10-2024	14,400	7,200

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FABRICATION AUTHORIZATION: 151,200 End Date: 04-30-2024
MATERIAL AUTHORIZATION: 172,800 End Date: 05-14-2024
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: 214

Job: 0588 S/O: 9254-246

Qty Recd: 112000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-245 45846 04/09/24 8,000
9254-244 45813 04/02/24 8,000
9254-242 45778 03/22/24 8,000
9254-240 45746 03/15/24 8,000

SID: 45846 Last Rcvd ASN Dt: 04-09-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	04-15-24	8,000	
	8,000	04-16-2024		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
	8,000	06-10-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 128,000 End Date: 04-30-2024
MATERIAL AUTHORIZATION: 144,000 End Date: 05-14-2024
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: 217

Job: 0587 S/O: 9254-246

Qty Recd: 120000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-245 45846 04/09/24 8,000
9254-244 45813 04/02/24 8,000
9254-243 45780 03/25/24 8,000
9254-241 45752 03/19/24 8,000
SID: 45846 Last Rcvd ASN Dt: 04-09-2024

	REQD	DATE	PREV	NEW
		04-15-24	8,000	
flexible PLANNING	8,000	04-16-2024		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
	8,000	06-10-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 136,000 End Date: 04-30-2024
MATERIAL AUTHORIZATION: 152,000 End Date: 05-14-2024

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ENDING DELFOR MESSAGE NUMBER: 1684200001

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