

EDI - Interchange Number: 16867 - Created on 04-23-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240423055634 - 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: 9219-407

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

Purchase Order Number: 0550392121

Release Number: 489

Qty Recd: 134400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-404	45899	04/18/24	8,960
9219-402	45875	04/15/24	8,960
9219-400	45842	04/08/24	8,960
9219-398	45783	03/26/24	8,960

SID: 45899 Last Rcvd ASN Dt: 04-18-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	8,960	06-17-2024	8,960	8,960
	17,920	06-24-2024	17,920	17,920

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FABRICATION AUTHORIZATION: 161,280

End Date: 05-07-2024

MATERIAL AUTHORIZATION: 179,200

End Date: 05-21-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-407

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

Purchase Order Number: 0550392121

Release Number: 489

Qty Recd: 123200

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-405	45904	04/19/24	5,600
9219-404	45899	04/18/24	5,600
9219-402	45875	04/15/24	5,600
9219-401	45857	04/10/24	5,600

SID: 45904 Last Rcvd ASN Dt: 04-19-2024

	REQD	DATE	PREV	NEW
		04-22-24	5,600	
flexible PLANNING	11,200	04-23-2024		11,200
	5,600	04-29-2024	5,600	5,600
	5,600	05-06-2024	11,200	5,600
	5,600	05-13-2024	5,600	5,600
	5,600	05-20-2024	5,600	5,600
	5,600	05-27-2024	5,600	5,600
	11,200	06-03-2024	5,600	11,200
	5,600	06-10-2024	11,200	5,600
	5,600	06-17-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 140,000

End Date: 05-07-2024

MATERIAL AUTHORIZATION: 156,800

End Date: 05-21-2024

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: 489

Job: 0686 S/O: 9219-407

Qty Recd: 136800 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-406 45910 04/22/24 7,200
9219-403 45879 04/16/24 7,200
9219-401 45857 04/10/24 7,200
9219-399 45813 04/02/24 7,200
SID: 45879 Last Rcvd ASN Dt: 04-17-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	04-22-2024	7,200	
	7,200	04-23-2024		7,200
	14,400	04-29-2024	7,200	14,400
	7,200	05-06-2024	14,400	7,200
	7,200	05-13-2024	7,200	7,200
	14,400	05-20-2024	7,200	14,400
	7,200	05-27-2024	7,200	7,200
	7,200	06-03-2024	14,400	7,200
	7,200	06-10-2024	7,200	7,200
	7,200	06-17-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 165,600 End Date: 05-07-2024
MATERIAL AUTHORIZATION: 187,200 End Date: 05-21-2024
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: 215

Job: 0588 S/O: 9254-247

Qty Recd: 120000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-246 45889 04/17/24 8,000
9254-245 45846 04/09/24 8,000
9254-244 45813 04/02/24 8,000
9254-242 45778 03/22/24 8,000
SID: 45889 Last Rcvd ASN Dt: 04-17-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	04-22-24	8,000	
	8,000	04-23-2024		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
	8,000	06-17-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 136,000 End Date: 05-07-2024
MATERIAL AUTHORIZATION: 160,000 End Date: 05-21-2024
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: 218

Job: 0587 S/O: 9254-247

Qty Recd: 128000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-246 45889 04/17/24 8,000
9254-245 45846 04/09/24 8,000
9254-244 45813 04/02/24 8,000
9254-243 45780 03/25/24 8,000
SID: 45889 Last Rcvd ASN Dt: 04-17-2024

	REQD	DATE	PREV	NEW
		04-22-24	8,000	
flexible PLANNING	8,000	04-23-2024		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
	8,000	06-17-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 152,000 End Date: 05-07-2024
MATERIAL AUTHORIZATION: 168,000 End Date: 05-21-2024

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ENDING DELFOR MESSAGE NUMBER: 1686700001

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