

EDI - Interchange Number: 16896 - Created on 04-30-2024 @ 05:57 am

EDI DELIVERY - RELEASE NUMBER: 20240430055703 - 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: 9345-151**

Part Description: BLOCK FITTING-1/2"

Purchase Order Number: 0550393153

Release Number: 236

Qty Recd: 240000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |        |
|----------|-------|----------|--------|
| 9345-150 | 45930 | 04/25/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9345-149 | 45910 | 04/22/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9345-148 | 45879 | 04/16/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9345-147 | 45857 | 04/10/24 | 15,000 |
|----------|-------|----------|--------|

SID: 45930 Last Rcvd ASN Dt: 04-25-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 04-29-24   | 15,000 |        |
| flexible PLANNING | 15,000 | 04-30-2024 |        | 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 |
|                   | 15,000 | 06-03-2024 | 15,000 | 15,000 |
|                   | 15,000 | 06-10-2024 | 15,000 | 15,000 |
|                   | 15,000 | 06-17-2024 | 15,000 | 15,000 |
|                   | 15,000 | 06-24-2024 | 15,000 | 15,000 |

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FABRICATION AUTHORIZATION: 270,000

End Date: 05-14-2024

MATERIAL AUTHORIZATION: 300,000

End Date: 05-28-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52743673

**Job: 0539**

**S/O: 9147-078**

Part Description: BLOCK FITTING-3/8"

Purchase Order Number: 0550393153

Release Number: 229

Qty Recd: 120000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |        |
|----------|-------|----------|--------|
| 9147-077 | 45899 | 04/18/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9147-076 | 45846 | 04/09/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9147-075 | 45783 | 03/26/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9147-074 | 45719 | 03/13/24 | 15,000 |
|----------|-------|----------|--------|

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 15,000 | 04-30-2024 |        | 15,000 |
|                   |        | 05-06-24   | 15,000 |        |
|                   | 15,000 | 05-13-2024 | 15,000 | 15,000 |
|                   | 15,000 | 05-20-2024 | 15,000 | 15,000 |
|                   | 15,000 | 06-03-2024 | 15,000 | 15,000 |
|                   | 15,000 | 06-17-2024 | 15,000 | 15,000 |
|                   | 15,000 | 07-01-2024 | 15,000 | 15,000 |
|                   | 15,000 | 07-15-2024 | 15,000 | 15,000 |
|                   | 15,000 | 07-29-2024 | 15,000 | 15,000 |
|                   | 15,000 | 08-26-2024 |        | 15,000 |

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FABRICATION AUTHORIZATION: 150,000

End Date: 05-14-2024

MATERIAL AUTHORIZATION: 165,000

End Date: 05-28-2024

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ENDING DELFOR MESSAGE NUMBER: 1689600001  
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