

EDI - Interchange Number: 16893 - Created on 04-30-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240430055659 - 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: 9219-410**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 490

Qty Recd: 143360 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-409 45938 04/29/24 8,960
 9219-407 45924 04/24/24 8,960
 9219-404 45899 04/18/24 8,960
 9219-402 45875 04/15/24 8,960
SID: 45924 Last Rcvd ASN Dt: 04-24-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	04-29-2024		
	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
	8,960	06-03-2024	17,920	8,960
	8,960	06-10-2024	17,920	8,960
	8,960	06-17-2024	8,960	8,960
		06-24-24	17,920	
	8,960	07-01-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 170,240 End Date: 05-14-2024
MATERIAL AUTHORIZATION: 188,160 End Date: 05-28-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-410**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 490

Qty Recd: 128800 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-408 45936 04/26/24 5,600
 9219-407 45924 04/24/24 5,600
 9219-405 45904 04/19/24 5,600
 9219-404 45899 04/18/24 5,600
SID: 45924 Last Rcvd ASN Dt: 04-24-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	04-29-2024	5,600	
	5,600	04-30-2024		5,600
	5,600	05-06-2024	5,600	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	11,200	11,200
	5,600	06-10-2024	5,600	5,600
	5,600	06-17-2024	5,600	5,600
	5,600	06-24-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 145,600 End Date: 05-14-2024
MATERIAL AUTHORIZATION: 162,400 End Date: 05-28-2024
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: 490

Job: 0686 S/O: 9219-410

Qty Recd: 151200 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-409 45938 04/29/24 7,200
9219-407 45924 04/24/24 7,200
9219-406 45910 04/22/24 7,200
9219-403 45879 04/16/24 7,200
SID: 45924 Last Rcvd ASN Dt: 04-24-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	04-29-2024	7,200	
	7,200	04-30-2024		7,200
	7,200	05-06-2024	7,200	7,200
	7,200	05-13-2024	7,200	7,200
	14,400	05-20-2024	14,400	14,400
	7,200	05-27-2024	7,200	7,200
	7,200	06-03-2024	7,200	7,200
	7,200	06-10-2024	7,200	7,200
	7,200	06-17-2024	7,200	7,200
	14,400	06-24-2024	14,400	14,400

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FABRICATION AUTHORIZATION: 180,000 End Date: 05-14-2024
MATERIAL AUTHORIZATION: 194,400 End Date: 05-28-2024
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: 216

Job: 0588 S/O: 9254-248

Qty Recd: 128000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-247 45924 04/24/24 8,000
9254-246 45889 04/17/24 8,000
9254-245 45846 04/09/24 8,000
9254-244 45813 04/02/24 8,000
SID: 45924 Last Rcvd ASN Dt: 04-24-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	04-29-24	8,000	
	8,000	04-30-2024		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
	8,000	06-24-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 152,000 End Date: 05-14-2024
MATERIAL AUTHORIZATION: 160,000 End Date: 05-28-2024
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: 219

Job: 0587 S/O: 9254-248

Qty Recd: 136000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-247 45924 04/24/24 8,000
9254-246 45889 04/17/24 8,000
9254-245 45846 04/09/24 8,000
9254-244 45813 04/02/24 8,000
SID: 45924 Last Rcvd ASN Dt: 04-24-2024

	REQD	DATE	PREV	NEW
		04-29-24	8,000	
flexible PLANNING	8,000	04-30-2024		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
	8,000	06-24-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 160,000 End Date: 05-14-2024
MATERIAL AUTHORIZATION: 168,000 End Date: 05-28-2024

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ENDING DELFOR MESSAGE NUMBER: 1689300001

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