

EDI - Interchange Number: 16916 - Created on 05-07-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240507055628 - 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: 9219-413**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 491

Qty Recd: 152320 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-412 45984 05/06/24 8,960
 9219-409 45938 04/29/24 8,960
 9219-407 45924 04/24/24 8,960
 9219-404 45899 04/18/24 8,960
SID: 45938 Last Rcvd ASN Dt: 04-29-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	05-06-2024		
	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	8,960	8,960
	8,960	06-10-2024	8,960	8,960
	8,960	06-17-2024	8,960	8,960
	8,960	06-24-2024		8,960
		07-01-24	8,960	
	8,960	07-08-2024	17,920	8,960
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FABRICATION AUTHORIZATION: 179,200 End Date: 05-21-2024
MATERIAL AUTHORIZATION: 188,160 End Date: 06-04-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-413**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 491

Qty Recd: 140000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-410 45970 05/02/24 5,600
 9219-408 45936 04/26/24 5,600
 9219-407 45924 04/24/24 5,600
 9219-405 45904 04/19/24 5,600
SID: 45970 Last Rcvd ASN Dt: 05-02-2024

	REQD	DATE	PREV	NEW
		05-06-24	5,600	
flexible PLANNING	5,600	05-07-2024		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
	5,600	07-01-2024	5,600	5,600
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FABRICATION AUTHORIZATION: 156,800 End Date: 05-21-2024
MATERIAL AUTHORIZATION: 168,000 End Date: 06-04-2024
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: 491

Job: 0686 S/O: 9219-413

Qty Recd: 165600
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-411 45975 05/03/24 7,200
9219-409 45938 04/29/24 7,200
9219-407 45924 04/24/24 7,200
9219-406 45910 04/22/24 7,200
SID: 45975 Last Rcvd ASN Dt: 05-03-2024

	REQD	DATE	PREV	NEW
		05-06-24	7,200	
flexible PLANNING	7,200	05-07-2024		7,200
	14,400	05-13-2024	7,200	14,400
	7,200	05-20-2024	14,400	7,200
	7,200	05-27-2024	7,200	7,200
	7,200	06-03-2024	7,200	7,200
	14,400	06-10-2024	7,200	14,400
	7,200	06-17-2024	7,200	7,200
	7,200	06-24-2024	14,400	7,200
	7,200	07-01-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 187,200 End Date: 05-21-2024
MATERIAL AUTHORIZATION: 208,800 End Date: 06-04-2024
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: 217

Job: 0588 S/O: 9254-249

Qty Recd: 136000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-248 45951 05/01/24 8,000
9254-247 45924 04/24/24 8,000
9254-246 45889 04/17/24 8,000
9254-245 45846 04/09/24 8,000
SID: 45951 Last Rcvd ASN Dt: 05-01-2024

	REQD	DATE	PREV	NEW
		05-06-24	8,000	
flexible PLANNING	8,000	05-07-2024		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
	8,000	07-01-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 160,000 End Date: 05-21-2024
MATERIAL AUTHORIZATION: 168,000 End Date: 06-04-2024
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: 220

Job: 0587 S/O: 9254-249

Qty Recd: 144000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-248 45951 05/01/24 8,000
9254-247 45924 04/24/24 8,000
9254-246 45889 04/17/24 8,000
9254-245 45846 04/09/24 8,000
SID: 45951 Last Rcvd ASN Dt: 05-01-2024

	REQD	DATE	PREV	NEW
		05-06-24	8,000	
flexible PLANNING	8,000	05-07-2024		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
	8,000	07-01-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 168,000 End Date: 05-21-2024
MATERIAL AUTHORIZATION: 184,000 End Date: 06-04-2024

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ENDING DELFOR MESSAGE NUMBER: 1691600001

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