

EDI - Interchange Number: 16941 - Created on 05-14-2024 @ 06:24 am

EDI DELIVERY - RELEASE NUMBER: 20240514062434 - 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: 9219-414**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 492

Qty Recd: 161280
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: 45984 Last Rcvd ASN Dt: 05-07-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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	8,960
	8,960	07-08-2024	8,960	8,960
	8,960	07-15-2024	8,960	8,960
	17,920	07-22-2024	17,920	17,920

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FABRICATION AUTHORIZATION: 188,160 End Date: 05-28-2024
MATERIAL AUTHORIZATION: 206,080 End Date: 06-11-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-414**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 492

Qty Recd: 145600
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-413 45998 05/08/24 5,600
 9219-410 45970 05/02/24 5,600
 9219-408 45936 04/26/24 5,600
 9219-407 45924 04/24/24 5,600
SID: 45998 Last Rcvd ASN Dt: 05-08-2024

	REQD	DATE	PREV	NEW
		05-13-24	5,600	
flexible PLANNING	5,600	05-14-2024		5,600
	11,200	05-20-2024	5,600	11,200
	5,600	05-27-2024	5,600	5,600
	5,600	06-03-2024	11,200	5,600
	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
	5,600	07-08-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 162,400 End Date: 05-28-2024
MATERIAL AUTHORIZATION: 173,600 End Date: 06-11-2024
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: 492

Job: 0686 S/O: 9219-414

Qty Recd: 172800
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-413 45998 05/08/24 7,200
9219-411 45975 05/03/24 7,200
9219-409 45938 04/29/24 7,200
9219-407 45924 04/24/24 7,200
SID: 45998 Last Rcvd ASN Dt: 05-08-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	05-13-2024	14,400	7,200
	7,200	05-14-2024		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
	7,200	06-17-2024	7,200	7,200
	7,200	06-24-2024	7,200	7,200
	7,200	07-01-2024	7,200	7,200
	7,200	07-08-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 194,400 End Date: 05-28-2024
MATERIAL AUTHORIZATION: 216,000 End Date: 06-11-2024
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: 218

Job: 0588 S/O: 9254-250

Qty Recd: 144000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-249 45989 05/07/24 8,000
9254-248 45951 05/01/24 8,000
9254-247 45924 04/24/24 8,000
9254-246 45889 04/17/24 8,000
SID: 45989 Last Rcvd ASN Dt: 05-07-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	05-13-24	8,000	
	8,000	05-14-2024		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
	8,000	07-08-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 160,000 End Date: 05-28-2024
MATERIAL AUTHORIZATION: 184,000 End Date: 06-11-2024
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: 221

Job: 0587 S/O: 9254-250

Qty Recd: 152000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-249 45989 05/07/24 8,000
9254-248 45951 05/01/24 8,000
9254-247 45924 04/24/24 8,000
9254-246 45889 04/17/24 8,000
SID: 45989 Last Rcvd ASN Dt: 05-07-2024

	REQD	DATE	PREV	NEW
		05-13-24	8,000	
flexible PLANNING	8,000	05-14-2024		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
	8,000	07-08-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 168,000 End Date: 05-28-2024
MATERIAL AUTHORIZATION: 192,000 End Date: 06-11-2024

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ENDING DELFOR MESSAGE NUMBER: 1694100001

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