

EDI - Interchange Number: 17010 - Created on 05-28-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240528055618 - 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: 9219-420**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 494

Qty Recd: 179200
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-417 46068 05/21/24 8,960
9219-414 46031 05/14/24 8,960
9219-412 45984 05/06/24 8,960
9219-409 45938 04/29/24 8,960
SID: 46068 Last Rcvd ASN Dt: 05-21-2024

	REQD	DATE	PREV	NEW
		05-21-24	8,960	
flexible PLANNING	8,960	05-27-2024		8,960
	8,960	05-28-2024		8,960
		06-03-24	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	07-01-2024	8,960	8,960
	8,960	07-08-2024	8,960	8,960
	8,960	07-15-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 206,080 End Date: 06-11-2024
MATERIAL AUTHORIZATION: 224,000 End Date: 06-25-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-420**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 494

Qty Recd: 156800 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-419 46097 05/24/24 5,600
9219-417 46068 05/21/24 5,600
9219-415 46058 05/17/24 5,600
9219-413 45998 05/08/24 5,600
SID: 46068 Last Rcvd ASN Dt: 05-21-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	05-27-2024	5,600	
	5,600	05-28-2024		5,600
	5,600	06-03-2024	5,600	5,600
	5,600	06-10-2024	5,600	5,600
	11,200	06-17-2024	5,600	11,200
	5,600	06-24-2024		5,600
	5,600	07-01-2024	11,200	5,600
	5,600	07-08-2024	11,200	5,600
	5,600	07-15-2024	5,600	5,600
	11,200	07-22-2024	5,600	11,200

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FABRICATION AUTHORIZATION: 179,200 End Date: 06-11-2024
MATERIAL AUTHORIZATION: 190,400 End Date: 06-25-2024
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: 494

Job: 0686 S/O: 9219-420

Qty Recd: 194400
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-418 46089 05/23/24 7,200
9219-416 46062 05/20/24 7,200
9219-414 46031 05/14/24 7,200
9219-413 45998 05/08/24 7,200
SID: 46089 Last Rcvd ASN Dt: 05-23-2024

	REQD	DATE	PREV	NEW
		05-27-24	7,200	
flexible PLANNING	7,200	05-28-2024		7,200
	14,400	06-03-2024	14,400	14,400
	7,200	06-10-2024	7,200	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
	14,400	07-15-2024	14,400	14,400
	7,200	07-22-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 216,000 End Date: 06-11-2024
MATERIAL AUTHORIZATION: 237,600 End Date: 06-25-2024
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: 220

Job: 0588 S/O: 9254-254

Qty Recd: 152000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-253 46097 05/24/24 8,000
9254-251 46062 05/20/24 8,000
9254-249 45989 05/07/24 8,000
9254-248 45951 05/01/24 8,000
SID: 46062 Last Rcvd ASN Dt: 05-20-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	05-27-2024	8,000	
	8,000	05-28-2024		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
	8,000	07-15-2024	8,000	8,000
	8,000	07-22-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 184,000 End Date: 06-11-2024
MATERIAL AUTHORIZATION: 200,000 End Date: 06-25-2024
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: 223

Job: 0587 S/O: 9254-254

Qty Recd: 168000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-252 46078 05/22/24 8,000
9254-250 46058 05/17/24 8,000
9254-249 45989 05/07/24 8,000
9254-248 45951 05/01/24 8,000
SID: 46078 Last Rcvd ASN Dt: 05-22-2024

	REQD	DATE	PREV	NEW
		05-27-24	8,000	
flexible PLANNING	8,000	05-28-2024		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
	8,000	07-15-2024	8,000	8,000
	8,000	07-22-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 192,000 End Date: 06-11-2024
MATERIAL AUTHORIZATION: 208,000 End Date: 06-25-2024

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ENDING DELFOR MESSAGE NUMBER: 1701000001

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