

EDI - Interchange Number: 17014 - Created on 05-28-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240528055624 - 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: 9345-155**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 240

Qty Recd: 300000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-154 46078 05/22/24 15,000
9345-153 46062 05/20/24 15,000
9345-152 45998 05/08/24 15,000
9345-151 45951 05/01/24 15,000

SID: 46078 Last Rcvd ASN Dt: 05-22-2024

	REQD	DATE	PREV	NEW
		05-27-24	15,000	
flexible PLANNING	15,000	05-28-2024		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
	15,000	07-01-2024	15,000	15,000
	15,000	07-08-2024	15,000	15,000
	15,000	07-15-2024	15,000	15,000
	15,000	07-22-2024	15,000	15,000

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FABRICATION AUTHORIZATION: 330,000 End Date: 06-11-2024
MATERIAL AUTHORIZATION: 360,000 End Date: 06-25-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-080**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 233

Qty Recd: 150000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-079 46047 05/16/24 15,000
9147-078 45945 04/30/24 15,000
9147-077 45899 04/18/24 15,000
9147-076 45846 04/09/24 15,000

SID: 46047 Last Rcvd ASN Dt: 05-16-2024

	REQD	DATE	PREV	NEW
		05-27-24	15,000	
flexible PLANNING	15,000	05-28-2024		15,000
	15,000	06-10-2024	15,000	15,000
	15,000	06-24-2024	15,000	15,000
	15,000	07-08-2024	15,000	15,000
	15,000	07-15-2024	15,000	15,000
	15,000	07-29-2024	15,000	15,000
	15,000	08-12-2024	15,000	15,000
	15,000	08-19-2024	15,000	15,000
	15,000	09-30-2024		15,000

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FABRICATION AUTHORIZATION: 180,000 End Date: 06-11-2024
MATERIAL AUTHORIZATION: 195,000 End Date: 06-25-2024

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ENDING DELFOR MESSAGE NUMBER: 1701400001
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