

EDI - Interchange Number: 17068 - Created on 06-04-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240604055612 - 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: 9219-423

Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO

Purchase Order Number: 0550392121

Release Number: 496

Qty Recd: 188160 (Also Shipped: 8,960)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-422	46140	06/03/24	8,960
9219-420	46105	05/28/24	8,960
9219-417	46068	05/21/24	8,960
9219-414	46031	05/14/24	8,960

SID: 46105 Last Rcvd ASN Dt: 05-28-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	06-03-2024		
	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
		07-15-24	8,960	
	8,960	07-22-2024	8,960	8,960
	8,960	07-29-2024	17,920	8,960
	17,920	08-05-2024	8,960	17,920

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FABRICATION AUTHORIZATION: 215,040

End Date: 06-18-2024

MATERIAL AUTHORIZATION: 224,000

End Date: 07-02-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-423

Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO

Purchase Order Number: 0550392121

Release Number: 496

Qty Recd: 168000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-421	46134	05/31/24	5,600
9219-419	46097	05/24/24	5,600
9219-417	46068	05/21/24	5,600
9219-415	46058	05/17/24	5,600

SID: 46134 Last Rcvd ASN Dt: 05-31-2024

	REQD	DATE	PREV	NEW
		06-03-24	5,600	
flexible PLANNING	5,600	06-04-2024		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	07-01-2024	11,200	5,600
	5,600	07-08-2024	11,200	5,600
	11,200	07-15-2024	5,600	11,200
	5,600	07-22-2024	5,600	5,600
	5,600	07-29-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 184,800

End Date: 06-18-2024

MATERIAL AUTHORIZATION: 196,000

End Date: 07-02-2024

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: 496

Job: 0686 S/O: 9219-423

Qty Recd: 201600
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-421 46134 05/31/24 7,200
9219-418 46089 05/23/24 7,200
9219-416 46062 05/20/24 7,200
9219-414 46031 05/14/24 7,200
SID: 46134 Last Rcvd ASN Dt: 05-31-2024

	REQD	DATE	PREV	NEW
		06-03-24	7,200	
flexible PLANNING	7,200	06-04-2024		7,200
	14,400	06-10-2024	14,400	14,400
	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
	7,200	07-29-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 223,200 End Date: 06-18-2024
MATERIAL AUTHORIZATION: 244,800 End Date: 07-02-2024
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: 222

Job: 0588 S/O: 9254-256

Qty Recd: 168000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-255 46113 05/29/24 8,000
9254-253 46097 05/24/24 8,000
9254-251 46062 05/20/24 8,000
9254-249 45989 05/07/24 8,000
SID: 46113 Last Rcvd ASN Dt: 05-29-2024

	REQD	DATE	PREV	NEW
		06-03-24	8,000	
flexible PLANNING	8,000	06-04-2024		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
	8,000	07-29-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 192,000 End Date: 06-18-2024
MATERIAL AUTHORIZATION: 208,000 End Date: 07-02-2024
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: 225

Job: 0587 S/O: 9254-256

Qty Recd: 176000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-254 46105 05/28/24 8,000
9254-252 46078 05/22/24 8,000
9254-250 46058 05/17/24 8,000
9254-249 45989 05/07/24 8,000
SID: 46105 Last Rcvd ASN Dt: 05-28-2024

	REQD	DATE	PREV	NEW
		06-03-24	8,000	
flexible PLANNING	8,000	06-04-2024		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
	8,000	07-29-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 200,000 End Date: 06-18-2024
MATERIAL AUTHORIZATION: 216,000 End Date: 07-02-2024

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ENDING DELFOR MESSAGE NUMBER: 1706800001

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