

EDI - Interchange Number: 17103 - Created on 06-11-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240611055633 - 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: 9345-157**  
Part Description: BLOCK FITTING-1/2"  
Purchase Order Number: 0550393153  
Release Number: 243

Qty Recd: 330000  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9345-156 46164 06/06/24 15,000  
9345-155 46140 06/03/24 15,000  
9345-154 46078 05/22/24 15,000  
9345-153 46062 05/20/24 15,000  
SID: 46164 Last Rcvd ASN Dt: 06-06-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 06-10-24   | 15,000 |        |
| flexible PLANNING | 15,000 | 06-11-2024 |        | 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 |
|                   | 15,000 | 07-29-2024 | 15,000 | 15,000 |
|                   | 15,000 | 08-05-2024 | 15,000 | 15,000 |

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 360,000 End Date: 06-25-2024  
MATERIAL AUTHORIZATION: 390,000 End Date: 07-09-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-082**  
Part Description: BLOCK FITTING-3/8"  
Purchase Order Number: 0550393153  
Release Number: 236

Qty Recd: 165000  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9147-081 46134 05/31/24 5,000  
9147-080 46124 05/30/24 10,000  
9147-079 46047 05/16/24 15,000  
9147-078 45945 04/30/24 15,000  
SID: 46134 Last Rcvd ASN Dt: 05-31-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 06-10-2024 |        | 15,000 |
| flexible PLANNING | 15,000 | 06-17-24   | 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 |
|                   |        | 08-19-24   | 15,000 |        |
|                   | 15,000 | 08-26-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-02-2024 | 15,000 | 15,000 |

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FABRICATION AUTHORIZATION: 195,000 End Date: 06-25-2024  
MATERIAL AUTHORIZATION: 210,000 End Date: 07-09-2024

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ENDING DELFOR MESSAGE NUMBER: 1710300001  
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