

EDI - Interchange Number: 17160 - Created on 06-25-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240625055647 - 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: 9219-431**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 499

Qty Recd: 224000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-430 46269 06/21/24 8,960
9219-427 46230 06/17/24 8,960
9219-425 46209 06/12/24 8,960
9219-422 46140 06/03/24 8,960

SID: 46269 Last Rcvd ASN Dt: 06-21-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	8,960	07-22-2024	8,960	8,960
		07-29-24	8,960	
	8,960	08-05-2024	8,960	8,960
	8,960	08-12-2024	8,960	8,960
	8,960	08-19-2024	8,960	8,960
		08-26-24	8,960	
	17,920	09-02-2024	8,960	17,920

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FABRICATION AUTHORIZATION: 232,960 End Date: 07-09-2024
MATERIAL AUTHORIZATION: 250,880 End Date: 07-23-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-431**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 499

Qty Recd: 184800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-428 46243 06/18/24 5,600
9219-426 46222 06/14/24 5,600
9219-424 46181 06/07/24 5,600
9219-421 46134 05/31/24 5,600

SID: 46243 Last Rcvd ASN Dt: 06-18-2024

	REQD	DATE	PREV	NEW
		06-24-24	5,600	
flexible PLANNING	5,600	06-25-2024		5,600
	5,600	07-01-2024	5,600	5,600
	5,600	07-08-2024	5,600	5,600
	5,600	07-15-2024	11,200	5,600
	11,200	07-22-2024	5,600	11,200
	5,600	07-29-2024	5,600	5,600
	5,600	08-05-2024	5,600	5,600
	11,200	08-12-2024	11,200	11,200
	5,600	08-19-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 196,000 End Date: 07-09-2024
MATERIAL AUTHORIZATION: 212,800 End Date: 07-23-2024
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: 499

Job: 0686 S/O: 9219-431

Qty Recd: 230400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-429 46264 06/20/24 7,200
9219-426 46222 06/14/24 7,200
9219-425 46209 06/12/24 7,200
9219-423 46154 06/05/24 7,200

SID: 46264 Last Rcvd ASN Dt: 06-20-2024

	REQD	DATE	PREV	NEW
		06-24-24	7,200	
flexible PLANNING	7,200	06-25-2024		7,200
	7,200	07-01-2024	7,200	7,200
	7,200	07-08-2024	7,200	7,200
	7,200	07-15-2024	14,400	7,200
	14,400	07-22-2024	7,200	14,400
	7,200	07-29-2024	7,200	7,200
	7,200	08-05-2024	14,400	7,200
	14,400	08-12-2024	7,200	14,400
	7,200	08-19-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 244,800

End Date: 07-09-2024

MATERIAL AUTHORIZATION: 266,400

End Date: 07-23-2024

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: 225

Job: 0588 S/O: 9254-261

Qty Recd: 192000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-259 46243 06/18/24 8,000
9254-257 46215 06/13/24 8,000
9254-256 46151 06/04/24 8,000
9254-255 46113 05/29/24 8,000

SID: 46243 Last Rcvd ASN Dt: 06-18-2024

	REQD	DATE	PREV	NEW
		06-24-24	8,000	
flexible PLANNING	8,000	07-01-2024	8,000	8,000
	8,000	07-08-2024	8,000	8,000
	16,000	07-15-2024	8,000	16,000
	8,000	07-22-2024	8,000	8,000
	8,000	07-29-2024	8,000	8,000
	8,000	08-05-2024	8,000	8,000
	8,000	08-12-2024	8,000	8,000
	8,000	08-19-2024	8,000	8,000
	8,000	08-26-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 208,000

End Date: 07-09-2024

MATERIAL AUTHORIZATION: 224,000

End Date: 07-23-2024

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: 228

Job: 0587 S/O: 9254-261

Qty Recd: 200000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-260 46275 06/24/24 8,000
9254-258 46230 06/17/24 8,000
9254-257 46215 06/13/24 8,000
9254-256 46151 06/04/24 8,000
SID: 46230 Last Rcvd ASN Dt: 06-18-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	06-24-2024		
	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
	8,000	08-05-2024	8,000	8,000
	8,000	08-12-2024	8,000	8,000
	8,000	08-19-2024	8,000	8,000
	8,000	08-26-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 216,000 End Date: 07-09-2024
MATERIAL AUTHORIZATION: 232,000 End Date: 07-23-2024

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ENDING DELFOR MESSAGE NUMBER: 1716000001

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