

EDI - Interchange Number: 17185 - Created on 07-02-2024 @ 05:57 am

EDI DELIVERY - RELEASE NUMBER: 20240702055737 - Replacing the previous schedule

Horizon Start Date: 01-30-2004 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: 52495584 **Job: 0506 S/O: 7858-087**  
Part Description: FITTING-MINI BLK, FEMALE, 1/2" THDD  
Purchase Order Number: 0550051744  
Release Number: 778

Qty Recd: 0 SID: 45344 Last Rcvd ASN Dt: 12-21-2023

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
| flexible PLANNING | 200  | 03-10-2025 | 200  | 200 |

FABRICATION AUTHORIZATION: 0 End Date: 07-16-2024  
MATERIAL AUTHORIZATION: 0 End Date: 07-30-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52495616 **Job: 0558 S/O: 8943-162**  
Part Description: FITTING & STUD ASM  
Purchase Order Number: 0550051744  
Release Number: 863

Qty Recd: 31,600  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
8943-161 46252 06/19/24 4,000  
8943-160 46222 06/14/24 2,000  
8943-159 46151 06/04/24 3,400  
8943-158 46134 05/31/24 800  
SID: 46252 Last Rcvd ASN Dt: 06-19-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 07-01-24   | 4,000 |       |
| flexible PLANNING | 4,000 | 07-02-2024 |       | 4,000 |
|                   |       | 07-15-24   | 4,000 |       |
|                   | 4,000 | 07-22-2024 |       | 4,000 |
|                   | 4,000 | 07-29-2024 | 4,000 | 4,000 |
|                   | 4,000 | 08-05-2024 | 4,000 | 4,000 |
|                   |       | 08-12-24   | 4,000 |       |
|                   | 4,000 | 08-19-2024 |       | 4,000 |
|                   | 4,000 | 08-26-2024 | 4,000 | 4,000 |
|                   | 4,000 | 09-02-2024 | 4,000 | 4,000 |

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FABRICATION AUTHORIZATION: 35,600 End Date: 07-16-2024  
MATERIAL AUTHORIZATION: 43,600 End Date: 07-30-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52497656  
Part Description: FITTING-MINI BLK, FEMALE, 1/2" THDD  
Purchase Order Number: 0550051744  
Release Number: 775

Job: 0595 S/O: 7931-041

Qty Recd: 250  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
7931-040 45436 01/16/24 250

SID: 45436 Last Rcvd ASN Dt: 01-16-2024

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
| flexible PLANNING | 250  | 03-10-2025 | 250  | 250 |

FABRICATION AUTHORIZATION: 250 End Date: 07-16-2024  
MATERIAL AUTHORIZATION: 250 End Date: 07-30-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52495577  
Part Description: FITTING & STUD ASM  
Purchase Order Number: 0550051744  
Release Number: 867

Job: 0503 S/O: 9213-184

Qty Recd: 33,600  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9213-183 46277 06/25/24 2,400  
9213-182 46222 06/14/24 2,400  
9213-181 46184 06/10/24 2,400  
9213-180 46151 06/04/24 2,400

SID: 46277 Last Rcvd ASN Dt: 06-25-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 07-01-24   | 2,400 |       |
| flexible PLANNING | 2,400 | 07-02-2024 |       | 2,400 |
|                   | 2,400 | 07-08-2024 | 2,400 | 2,400 |
|                   | 2,400 | 07-15-2024 | 2,400 | 2,400 |
|                   | 2,400 | 07-22-2024 | 2,400 | 2,400 |
|                   | 2,400 | 07-29-2024 | 2,400 | 2,400 |
|                   | 2,400 | 08-05-2024 | 4,800 | 2,400 |
|                   | 4,800 | 08-12-2024 | 2,400 | 4,800 |
|                   | 2,400 | 08-19-2024 | 2,400 | 2,400 |
|                   | 2,400 | 08-26-2024 | 2,400 | 2,400 |

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FABRICATION AUTHORIZATION: 38,400 End Date: 07-16-2024  
MATERIAL AUTHORIZATION: 43,200 End Date: 07-30-2024

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ENDING DELFOR MESSAGE NUMBER: 1718500001

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