

EDI - Interchange Number: 17189 - Created on 07-02-2024 @ 05:57 am

EDI DELIVERY - RELEASE NUMBER: 20240702055752 - 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: 9219-433**

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

Purchase Order Number: 0550392121

Release Number: 500

Qty Recd: 224000 (Also Shipped: 8,960 )

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-432 | 46307 | 07/01/24 | 8,960 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-430 | 46269 | 06/21/24 | 8,960 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-427 | 46230 | 06/17/24 | 8,960 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-425 | 46209 | 06/12/24 | 8,960 |
|----------|-------|----------|-------|

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

|                   | REQD  | DATE       | PREV   | NEW   |
|-------------------|-------|------------|--------|-------|
| flexible PLANNING | 8,960 | 07-08-2024 | 8,960  |       |
|                   | 8,960 | 07-15-2024 | 8,960  | 8,960 |
|                   | 8,960 | 07-22-2024 | 8,960  | 8,960 |
|                   | 8,960 | 07-29-2024 |        | 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 |
|                   | 8,960 | 08-26-2024 |        | 8,960 |
|                   | 8,960 | 09-02-2024 | 17,920 | 8,960 |
|                   | 8,960 | 09-09-2024 | 17,920 | 8,960 |

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FABRICATION AUTHORIZATION: 241,920

End Date: 07-16-2024

MATERIAL AUTHORIZATION: 259,840

End Date: 07-30-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

**Job: 0685 S/O: 9219-433**

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

Purchase Order Number: 0550392121

Release Number: 500

Qty Recd: 190400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-431 | 46277 | 06/25/24 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-428 | 46243 | 06/18/24 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-426 | 46222 | 06/14/24 | 5,600 |
|----------|-------|----------|-------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9219-424 | 46181 | 06/07/24 | 5,600 |
|----------|-------|----------|-------|

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 5,600  | 07-01-2024 | 5,600  | 5,600  |
|                   | 5,600  | 07-08-2024 | 5,600  | 5,600  |
|                   | 11,200 | 07-15-2024 | 5,600  | 11,200 |
|                   | 5,600  | 07-22-2024 | 11,200 | 5,600  |
|                   | 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  |
|                   | 5,600  | 08-26-2024 | 5,600  | 5,600  |
|                   | 5,600  | 09-02-2024 | 5,600  | 5,600  |

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FABRICATION AUTHORIZATION: 207,200

End Date: 07-16-2024

MATERIAL AUTHORIZATION: 218,400

End Date: 07-30-2024

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: 500

Job: 0686 S/O: 9219-433

Qty Recd: 237600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-431 46277 06/25/24 7,200  
9219-429 46264 06/20/24 7,200  
9219-426 46222 06/14/24 7,200  
9219-425 46209 06/12/24 7,200

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 07-01-24   | 7,200  |        |
| flexible PLANNING | 7,200  | 07-02-2024 |        | 7,200  |
|                   | 7,200  | 07-08-2024 | 7,200  | 7,200  |
|                   | 7,200  | 07-15-2024 | 7,200  | 7,200  |
|                   | 14,400 | 07-22-2024 | 14,400 | 14,400 |
|                   | 7,200  | 07-29-2024 | 7,200  | 7,200  |
|                   | 7,200  | 08-05-2024 | 7,200  | 7,200  |
|                   | 7,200  | 08-12-2024 | 14,400 | 7,200  |
|                   | 14,400 | 08-19-2024 | 7,200  | 14,400 |
|                   | 7,200  | 08-26-2024 | 7,200  | 7,200  |

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FABRICATION AUTHORIZATION: 252,000

End Date: 07-16-2024

MATERIAL AUTHORIZATION: 273,600

End Date: 07-30-2024

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: 226

Job: 0588 S/O: 9254-262

Qty Recd: 200000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-261 46277 06/25/24 8,000  
9254-259 46243 06/18/24 8,000  
9254-257 46215 06/13/24 8,000  
9254-256 46151 06/04/24 8,000

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 8,000  | 07-08-2024 | 8,000  | 8,000  |
|                   | 8,000  | 07-15-2024 | 16,000 | 8,000  |
|                   | 16,000 | 07-22-2024 | 8,000  | 16,000 |
|                   | 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  |
|                   | 8,000  | 09-02-2024 | 8,000  | 8,000  |
|                   | 8,000  | 09-09-2024 | 8,000  | 8,000  |

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FABRICATION AUTHORIZATION: 216,000

End Date: 07-16-2024

MATERIAL AUTHORIZATION: 232,000

End Date: 07-30-2024

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: 229

Job: 0587 S/O: 9254-262

Qty Recd: 208000  
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: 46275 Last Rcvd ASN Dt: 06-24-2024

|                   | REQD   | DATE       | PREV  | NEW    |
|-------------------|--------|------------|-------|--------|
|                   |        | 07-01-24   | 8,000 |        |
| flexible PLANNING | 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  |
|                   | 8,000  | 09-02-2024 | 8,000 | 8,000  |

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FABRICATION AUTHORIZATION: 224,000 End Date: 07-16-2024  
MATERIAL AUTHORIZATION: 240,000 End Date: 07-30-2024

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ENDING DELFOR MESSAGE NUMBER: 1718900001

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