

EDI - Interchange Number: 17192 - Created on 07-02-2024 @ 05:57 am

EDI DELIVERY - RELEASE NUMBER: 20240702055755 - 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: 9345-160**

Part Description: BLOCK FITTING-1/2"

Purchase Order Number: 0550393153

Release Number: 246

Qty Recd: 360000 (Also Shipped: 15,000 )

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |        |
|----------|-------|----------|--------|
| 9345-159 | 46307 | 07/01/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9345-158 | 46264 | 06/20/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9345-157 | 46215 | 06/13/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9345-156 | 46164 | 06/06/24 | 15,000 |
|----------|-------|----------|--------|

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 15,000 | 07-01-2024 |        |        |
|                   | 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 |
|                   | 15,000 | 08-12-2024 | 15,000 | 15,000 |
|                   | 15,000 | 08-19-2024 | 15,000 | 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: 390,000

End Date: 07-16-2024

MATERIAL AUTHORIZATION: 420,000

End Date: 07-30-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52743673

**Job: 0539 S/O: 9147-084**

Part Description: BLOCK FITTING-3/8"

Purchase Order Number: 0550393153

Release Number: 239

Qty Recd: 195000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

|          |       |          |        |
|----------|-------|----------|--------|
| 9147-083 | 46264 | 06/20/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9147-082 | 46200 | 06/11/24 | 15,000 |
|----------|-------|----------|--------|

|          |       |          |       |
|----------|-------|----------|-------|
| 9147-081 | 46134 | 05/31/24 | 5,000 |
|----------|-------|----------|-------|

|          |       |          |        |
|----------|-------|----------|--------|
| 9147-080 | 46124 | 05/30/24 | 10,000 |
|----------|-------|----------|--------|

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

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 15,000 | 07-15-2024 | 15,000 | 15,000 |
|                   |        | 07-29-24   | 15,000 |        |
|                   | 15,000 | 08-05-2024 |        | 15,000 |
|                   | 15,000 | 08-12-2024 | 15,000 | 15,000 |
|                   | 15,000 | 08-19-2024 |        | 15,000 |
|                   |        | 08-26-24   | 15,000 |        |
|                   | 15,000 | 09-02-2024 | 15,000 | 15,000 |
|                   |        | 09-16-24   | 15,000 |        |
|                   | 15,000 | 09-23-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-30-2024 |        | 15,000 |

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FABRICATION AUTHORIZATION: 195,000

End Date: 07-16-2024

MATERIAL AUTHORIZATION: 210,000

End Date: 07-30-2024

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ENDING DELFOR MESSAGE NUMBER: 1719200001  
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