

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 07-02-2024 at 02:01 am  
T & L File: ACG\_FOR\_LKP\_2024-07-02\_02-00-20\_77862.EDI

EDI - Interchange Number: 17196 - Created on 07-02-2024 @ 05:58 am

EDI DELIVERY - RELEASE NUMBER: 20240702055800 - Replacing the previous schedule

Horizon Start Date: 10-01-2023 Horizon End Date: 12-31-2032

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: G CUSTER

Phone Number: 716.439.2455

PART NUMBER: 52743944

**Job: 6513 S/O: 9423-006**

Part Description: FITTING-BLOCK, NW16 (T1-2, AUX 90 D

Purchase Order Number: 0550395200

Release Number: 26

Qty Recd: 300

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9423-003 46125 05/31/24 300

SID: 46125 Last Rcvd ASN Dt: 05-31-2024

REQD	DATE	PREV	NEW
	07-01-24	100	

FABRICATION AUTHORIZATION: 300

End Date: 07-16-2024

MATERIAL AUTHORIZATION: 300

End Date: 07-30-2024

Contact Information: Name: G CUSTER

Phone Number: 716.439.2455

PART NUMBER: 52744108

**Job: 0585 S/O: 9422-010**

Part Description: BLOCK FITTING-5/8" OIL STRAIGHT

Purchase Order Number: 0550395200

Release Number: 27

Qty Recd: 800

!!

QTY Recd: 800 BUT QTY shipped: 700

!!

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9422-009 46248 06/19/24 100

9422-008 46247 06/19/24 -100

9422-007 46233 06/17/24 100

9422-005 46192 06/11/24 600

SID: 46248 Last Rcvd ASN Dt: 06-20-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	527	09-30-2024	500	527

FABRICATION AUTHORIZATION: 800

End Date: 07-16-2024

MATERIAL AUTHORIZATION: 800

End Date: 07-30-2024

Contact Information: Name: G CUSTER

Phone Number: 716.439.2455

OOPS I believe 9422-009 was not a real shipment - just a paperwork replacement BUT an ASN was sent and apparently recorded as a receipt.

PART NUMBER: 52744109  
Part Description: BLOCK FITTING-5/8" ANGLED  
Purchase Order Number: 0550395200  
Release Number: 27

Job: 0589 S/O: 9422-010

Qty Recd: 916  
!!  
QTY Recd: 916 BUT QTY shipped: 778  
!!

Was ASN for 138 in  
error but received by  
Lockport anyway ????

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9422-009 46248 06/19/24 138  
9422-008 46247 06/19/24 -138  
9422-007 46233 06/17/24 88  
9422-007 46233 06/17/24 50  
SID: 46248 Last Rcvd ASN Dt: 06-20-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	489	09-30-2024	462	489

FABRICATION AUTHORIZATION:	916	End Date:	07-16-2024
MATERIAL AUTHORIZATION:	916	End Date:	07-30-2024

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ENDING DELFOR MESSAGE NUMBER: 1719600001  
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