

EDI - Interchange Number: 17214 - Created on 07-09-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240709055633 - 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: 9219-434

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

Purchase Order Number: 0550392121

Release Number: 501

Qty Recd: 232960

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: 46307 Last Rcvd ASN Dt: 07-01-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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
	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
	8,960	09-02-2024	8,960	8,960
	8,960	09-09-2024	8,960	8,960
	8,960	09-16-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 250,880

End Date: 07-23-2024

MATERIAL AUTHORIZATION: 259,840

End Date: 08-06-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685

S/O: 9219-434

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

Purchase Order Number: 0550392121

Release Number: 501

Qty Recd: 196000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-433	46319	07/02/24	5,600
9219-431	46277	06/25/24	5,600
9219-428	46243	06/18/24	5,600
9219-426	46222	06/14/24	5,600

SID: 46319 Last Rcvd ASN Dt: 07-02-2024

	REQD	DATE	PREV	NEW
		07-08-24	5,600	
flexible PLANNING	5,600	07-09-2024		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
	5,600	08-12-2024	11,200	5,600
	11,200	08-19-2024	5,600	11,200
	5,600	08-26-2024	5,600	5,600
	5,600	09-02-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 212,800

End Date: 07-23-2024

MATERIAL AUTHORIZATION: 224,000

End Date: 08-06-2024

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: 501

Job: 0686 S/O: 9219-434

Qty Recd: 244800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-433 46319 07/02/24 7,200
9219-431 46277 06/25/24 7,200
9219-429 46264 06/20/24 7,200
9219-426 46222 06/14/24 7,200

SID: 46319 Last Rcvd ASN Dt: 07-02-2024

	REQD	DATE	PREV	NEW
		07-08-24	7,200	
flexible PLANNING	7,200	07-09-2024		7,200
	7,200	07-15-2024	7,200	7,200
	7,200	07-22-2024	14,400	7,200
	14,400	07-29-2024	7,200	14,400
	7,200	08-05-2024	7,200	7,200
	7,200	08-12-2024	7,200	7,200
	14,400	08-19-2024	14,400	14,400
	7,200	08-26-2024	7,200	7,200
	7,200	09-02-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 266,400

End Date: 07-23-2024

MATERIAL AUTHORIZATION: 280,800

End Date: 08-06-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52743750

Job: 0588 S/O: 9254-263

Part Description: BLOCK FITTING-3/8" X 90 DEG

Purchase Order Number: 0550392121

Release Number: 227

Qty Recd: 200000

(Also Shipped: 8,000)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-262 46329 07/08/24 8,000
9254-261 46277 06/25/24 8,000
9254-259 46243 06/18/24 8,000
9254-257 46215 06/13/24 8,000

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

	REQD	DATE	PREV	NEW
		07-08-2024		
flexible PLANNING	8,000	07-15-2024	8,000	8,000
	8,000	07-22-2024	16,000	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
	16,000	08-19-2024	8,000	16,000
		08-26-24	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: 224,000

End Date: 07-23-2024

MATERIAL AUTHORIZATION: 240,000

End Date: 08-06-2024

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: 230

Job: 0587 S/O: 9254-263

Qty Recd: 208000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-262 46329 07/08/24 8,000
9254-260 46275 06/24/24 8,000
9254-258 46230 06/17/24 8,000
9254-257 46215 06/13/24 8,000
SID: 46275 Last Rcvd ASN Dt: 06-24-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	07-08-2024		
	8,000	07-15-2024	16,000	8,000
	8,000	07-22-2024	8,000	8,000
	8,000	07-29-2024	8,000	8,000
	16,000	08-05-2024	8,000	16,000
	8,000	08-12-2024	8,000	8,000
	8,000	08-19-2024	8,000	8,000
		08-26-24	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: 232,000 End Date: 07-23-2024
MATERIAL AUTHORIZATION: 248,000 End Date: 08-06-2024

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ENDING DELFOR MESSAGE NUMBER: 1721400001

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