

EDI - Interchange Number: 17242 - Created on 07-16-2024 @ 06:19 am

EDI DELIVERY - RELEASE NUMBER: 20240716061912 - 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: 9219-435

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

Purchase Order Number: 0550392121

Release Number: 502

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
		07-15-24	8,960	
flexible PLANNING	8,960	07-16-2024		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
		09-09-24	8,960	

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FABRICATION AUTHORIZATION: 259,840

End Date: 07-30-2024

MATERIAL AUTHORIZATION: 268,800

End Date: 08-13-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-435

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

Purchase Order Number: 0550392121

Release Number: 502

Qty Recd: 201600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-434	46336	07/09/24	5,600
9219-433	46319	07/02/24	5,600
9219-431	46277	06/25/24	5,600
9219-428	46243	06/18/24	5,600

SID: 46336 Last Rcvd ASN Dt: 07-09-2024

	REQD	DATE	PREV	NEW
		07-15-24	5,600	
flexible PLANNING	5,600	07-16-2024		5,600
	11,200	07-22-2024	11,200	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	5,600	5,600
	11,200	08-19-2024	11,200	11,200
	5,600	08-26-2024	5,600	5,600
	5,600	09-02-2024	5,600	5,600
	5,600	09-09-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 218,400

End Date: 07-30-2024

MATERIAL AUTHORIZATION: 229,600

End Date: 08-13-2024

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: 502

Job: 0686 S/O: 9219-435

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
		07-09-24	7,200	
flexible PLANNING	7,200	07-15-2024	7,200	7,200
	7,200	07-16-2024		7,200
	7,200	07-22-2024	7,200	7,200
	14,400	07-29-2024	14,400	14,400
	7,200	08-05-2024	7,200	7,200
	7,200	08-12-2024	7,200	7,200
	7,200	08-19-2024	14,400	7,200
	14,400	08-26-2024	7,200	14,400
	7,200	09-02-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 273,600

End Date: 07-30-2024

MATERIAL AUTHORIZATION: 288,000

End Date: 08-13-2024

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: 228

Job: 0588 S/O: 9254-264

Qty Recd: 208000

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: 46329 Last Rcvd ASN Dt: 07-08-2024

	REQD	DATE	PREV	NEW
		07-15-24	8,000	
flexible PLANNING	8,000	07-16-2024		8,000
	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	16,000	8,000
	8,000	08-26-2024		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: 07-30-2024

MATERIAL AUTHORIZATION: 248,000

End Date: 08-13-2024

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: 231

Job: 0587 S/O: 9254-264

Qty Recd: 216000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-263 46364 07/15/24 8,000
9254-262 46329 07/08/24 8,000
9254-260 46275 06/24/24 8,000
9254-258 46230 06/17/24 8,000
SID: 46329 Last Rcvd ASN Dt: 07-08-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	07-15-2024		
	8,000	07-22-2024	8,000	8,000
	8,000	07-29-2024	8,000	8,000
	8,000	08-05-2024	16,000	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	09-02-2024	8,000	8,000
	8,000	09-09-2024	8,000	8,000
	8,000	09-16-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 240,000 End Date: 07-30-2024
MATERIAL AUTHORIZATION: 256,000 End Date: 08-13-2024

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ENDING DELFOR MESSAGE NUMBER: 1724200001

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