

EDI - Interchange Number: 17245 - Created on 07-16-2024 @ 06:19 am

EDI DELIVERY - RELEASE NUMBER: 20240716061915 - 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: 9345-161**  
Part Description: BLOCK FITTING-1/2"  
Purchase Order Number: 0550393153  
Release Number: 248

Qty Recd: 390000  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9345-160 46348 07/11/24 15,000  
9345-159 46307 07/01/24 15,000  
9345-158 46264 06/20/24 15,000  
9345-157 46215 06/13/24 15,000  
SID: 46348 Last Rcvd ASN Dt: 07-11-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 07-15-24   | 15,000 |        |
| flexible PLANNING | 15,000 | 07-22-2024 | 15,000 | 15,000 |
|                   | 30,000 | 07-29-2024 | 15,000 | 30,000 |
|                   | 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 |
|                   | 15,000 | 09-09-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-16-2024 | 15,000 | 15,000 |

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FABRICATION AUTHORIZATION: 420,000 End Date: 07-30-2024  
MATERIAL AUTHORIZATION: 450,000 End Date: 08-13-2024  
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: 241

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    |
|-------------------|--------|------------|--------|--------|
|                   |        | 07-15-24   | 15,000 |        |
| flexible PLANNING | 15,000 | 07-22-2024 |        | 15,000 |
|                   | 15,000 | 07-29-2024 | 15,000 | 15,000 |
|                   | 15,000 | 08-12-2024 |        | 15,000 |
|                   |        | 08-19-24   | 15,000 |        |
|                   |        | 08-26-24   | 15,000 |        |
|                   | 15,000 | 09-02-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-16-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-23-2024 |        | 15,000 |
|                   | 15,000 | 09-30-2024 |        | 15,000 |

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FABRICATION AUTHORIZATION: 210,000 End Date: 07-30-2024  
MATERIAL AUTHORIZATION: 225,000 End Date: 08-13-2024

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ENDING DELFOR MESSAGE NUMBER: 1724500001  
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