

EDI - Interchange Number: 17267 - Created on 07-23-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240723055606 - Replacing the previous schedule

Horizon Start Date: 06-06-2017 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: 52747849 **Job: 0697 S/O: 9105-162**
Part Description: BLOCK FITTING - ATOC
Purchase Order Number: 0550391622
Release Number: 545

Qty Recd: 132000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9105-161 46299 06/28/24 12,000
9105-160 46215 06/13/24 12,000
9105-159 46151 06/04/24 12,000
9105-158 46062 05/20/24 12,000

SID: 46299 Last Rcvd ASN Dt: 06-28-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	12,000	08-05-2024	12,000	12,000
		08-12-24	12,000	
	12,000	08-19-2024		12,000
		08-26-24	12,000	
	12,000	09-02-2024		12,000
	12,000	09-09-2024	12,000	12,000
	12,000	09-16-2024		12,000
		09-23-24	12,000	
		09-30-24	12,000	
	12,000	10-07-2024		12,000

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FABRICATION AUTHORIZATION: 144,000 End Date: 08-06-2024
MATERIAL AUTHORIZATION: 156,000 End Date: 08-20-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747992 **Job: 0691 S/O: 9236-342**
Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT
Purchase Order Number: 0550391622
Release Number: 457

Qty Recd: 230400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9236-341 46394 07/18/24 7,200
9236-340 46364 07/15/24 7,200
9236-339 46344 07/10/24 3,600
9236-338 46336 07/09/24 3,600

SID: 46394 Last Rcvd ASN Dt: 07-18-2024

	REQD	DATE	PREV	NEW
		07-22-24	7,200	
flexible PLANNING	7,200	07-23-2024		7,200
	7,200	07-29-2024	7,200	7,200
	7,200	08-05-2024	7,200	7,200
	7,200	08-12-2024	7,200	7,200
	7,200	08-19-2024	7,200	7,200
		08-26-24	7,200	
	14,400	09-02-2024	7,200	14,400
	14,400	09-09-2024	7,200	14,400
	7,200	09-16-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 252,000 End Date: 08-06-2024
MATERIAL AUTHORIZATION: 266,400 End Date: 08-20-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747994
Part Description: BLOCK FITTING-ATOC, 1/2 ANGLED
Purchase Order Number: 0550391622
Release Number: 469

Job: 0690

S/O: 9309-313

Qty Recd: 230544 (Also Shipped: 5,760)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-312 46404 07/22/24 5,760
9309-311 46386 07/17/24 5,760
9309-310 46357 07/12/24 5,760
9309-309 46336 07/09/24 5,760
SID: 46386 Last Rcvd ASN Dt: 07-18-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,760	07-22-2024	5,760	
	5,760	07-23-2024		5,760
	11,520	07-29-2024	5,760	11,520
	5,760	08-05-2024	11,520	5,760
	5,760	08-12-2024	5,760	5,760
	11,520	08-19-2024	5,760	11,520
	5,760	08-26-2024	11,520	5,760
	5,760	09-02-2024	5,760	5,760
	11,520	09-09-2024	5,760	11,520
	5,760	09-16-2024	11,520	5,760

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FABRICATION AUTHORIZATION: 253,584 End Date: 08-06-2024
MATERIAL AUTHORIZATION: 270,864 End Date: 08-20-2024

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ENDING DELFOR MESSAGE NUMBER: 1726700001

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