

EDI - Interchange Number: 17296 - Created on 07-30-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 20240730055559 - 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: 9219-440**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 504

Qty Recd: 250880

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
2619-438 46418 07/24/24 8,960
2619-435 46371 07/16/24 8,960
2619-432 46307 07/01/24 8,960
2619-430 46269 06/21/24 8,960

SID: 46418 Last Rcvd ASN Dt: 07-24-2024

	REQD	DATE	PREV	NEW
		07-29-24	8,960	
flexible PLANNING	8,960	07-30-2024		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
		09-02-24	8,960	
	8,960	09-09-2024	8,960	8,960
	8,960	09-16-2024	8,960	8,960
	8,960	09-23-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 268,800 End Date: 08-13-2024
MATERIAL AUTHORIZATION: 286,720 End Date: 08-27-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-440**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 504

Qty Recd: 212800

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
2619-439 46444 07/29/24 5,600
2619-437 46404 07/22/24 5,600
2619-435 46371 07/16/24 5,600
2619-434 46336 07/09/24 5,600

SID: 46404 Last Rcvd ASN Dt: 07-22-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	07-29-2024	5,600	
	5,600	07-30-2024		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	5,600	11,200
	5,600	08-26-2024	11,200	5,600
	5,600	09-02-2024	5,600	5,600
	5,600	09-09-2024	5,600	5,600
	11,200	09-16-2024	5,600	11,200
	5,600	09-23-2024	11,200	5,600

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FABRICATION AUTHORIZATION: 235,200 End Date: 08-13-2024
MATERIAL AUTHORIZATION: 246,400 End Date: 08-27-2024
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: 504

Job: 0686 S/O: 9219-440

Qty Recd: 266400
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-438 46418 07/24/24 7,200
9219-436 46394 07/18/24 7,200
9219-435 46371 07/16/24 7,200
9219-433 46319 07/02/24 7,200
SID: 46418 Last Rcvd ASN Dt: 07-24-2024

	REQD	DATE	PREV	NEW
		07-29-24	7,200	
flexible PLANNING	7,200	07-30-2024		7,200
	14,400	08-05-2024	14,400	14,400
	7,200	08-12-2024	7,200	7,200
	7,200	08-19-2024	7,200	7,200
	14,400	08-26-2024	14,400	14,400
	7,200	09-02-2024	7,200	7,200
	7,200	09-09-2024	7,200	7,200
	7,200	09-16-2024	7,200	7,200
	14,400	09-23-2024	14,400	14,400

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FABRICATION AUTHORIZATION: 288,000 End Date: 08-13-2024
MATERIAL AUTHORIZATION: 309,600 End Date: 08-27-2024
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: 230

Job: 0588 S/O: 9254-266

Qty Recd: 224000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-265 46408 07/23/24 8,000
9254-264 46371 07/16/24 8,000
9254-262 46329 07/08/24 8,000
9254-261 46277 06/25/24 8,000
SID: 46408 Last Rcvd ASN Dt: 07-23-2024

	REQD	DATE	PREV	NEW
		07-29-24	8,000	
flexible PLANNING	8,000	07-30-2024		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	8,000	8,000
	8,000	08-26-2024	8,000	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
	8,000	09-23-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 248,000 End Date: 08-13-2024
MATERIAL AUTHORIZATION: 264,000 End Date: 08-27-2024
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: 233

Job: 0587 S/O: 9254-266

Qty Recd: 232000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-265 46408 07/23/24 8,000
9254-263 46364 07/15/24 8,000
9254-262 46329 07/08/24 8,000
9254-260 46275 06/24/24 8,000
SID: 46408 Last Rcvd ASN Dt: 07-23-2024

	REQD	DATE	PREV	NEW
		07-29-24	8,000	
flexible PLANNING	8,000	07-30-2024		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	8,000	8,000
	8,000	08-26-2024	8,000	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
	8,000	09-23-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 256,000 End Date: 08-13-2024
MATERIAL AUTHORIZATION: 272,000 End Date: 08-27-2024

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ENDING DELFOR MESSAGE NUMBER: 1729600001

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