

EDI - Interchange Number: 17328 - Created on 08-06-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240806055631 - 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: 9345-164**  
Part Description: BLOCK FITTING-1/2"  
Purchase Order Number: 0550393153  
Release Number: 251

Qty Recd: 435000  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9345-163 46463 08/01/24 15,000  
9345-162 46444 07/29/24 15,000  
9345-161 46404 07/22/24 15,000  
9345-160 46348 07/11/24 15,000  
SID: 46463 Last Rcvd ASN Dt: 08-01-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 08-05-24   | 15,000 |        |
| flexible PLANNING | 15,000 | 08-06-2024 |        | 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 |
|                   | 15,000 | 09-23-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-30-2024 | 15,000 | 15,000 |

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 465,000 End Date: 08-20-2024  
MATERIAL AUTHORIZATION: 495,000 End Date: 09-03-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-086**  
Part Description: BLOCK FITTING-3/8"  
Purchase Order Number: 0550393153  
Release Number: 244

Qty Recd: 210000 **(Also Shipped: 15,000 )**  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9147-085 46478 08/05/24 15,000  
9147-084 46404 07/22/24 15,000  
9147-083 46264 06/20/24 15,000  
9147-082 46200 06/11/24 15,000  
SID: 46404 Last Rcvd ASN Dt: 07-22-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 15,000 | 08-05-2024 |        |        |
|                   | 15,000 | 08-12-2024 | 15,000 | 15,000 |
|                   | 15,000 | 08-26-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-09-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-23-2024 | 15,000 | 15,000 |
|                   | 15,000 | 09-30-2024 | 15,000 | 15,000 |
|                   | 15,000 | 10-14-2024 | 15,000 | 15,000 |
|                   | 15,000 | 10-28-2024 | 15,000 | 15,000 |
|                   | 15,000 | 11-18-2024 | 15,000 | 15,000 |
|                   | 15,000 | 12-09-2024 | 15,000 | 15,000 |

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FABRICATION AUTHORIZATION: 240,000 End Date: 08-20-2024  
MATERIAL AUTHORIZATION: 255,000 End Date: 09-03-2024

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ENDING DELFOR MESSAGE NUMBER: 1732800001  
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