

EDI - Interchange Number: 17325 - Created on 08-06-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240806055628 - 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: 9219-443**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 505

Qty Recd: 259840
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-441 46454 07/31/24 8,960
 9219-438 46418 07/24/24 8,960
 9219-435 46371 07/16/24 8,960
 9219-432 46307 07/01/24 8,960
SID: 46454 Last Rcvd ASN Dt: 07-31-2024

	REQD	DATE	PREV	NEW
		08-05-24	8,960	
flexible PLANNING	8,960	08-06-2024		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	09-09-2024	8,960	8,960
	8,960	09-16-2024	8,960	8,960
	8,960	09-23-2024	8,960	8,960
	8,960	09-30-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 277,760 End Date: 08-20-2024
MATERIAL AUTHORIZATION: 295,680 End Date: 09-03-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-443**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 505

Qty Recd: 224000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-441 46454 07/31/24 5,600
 9219-439 46444 07/29/24 5,600
 9219-437 46404 07/22/24 5,600
 9219-435 46371 07/16/24 5,600
SID: 46454 Last Rcvd ASN Dt: 07-31-2024

	REQD	DATE	PREV	NEW
		08-05-24	5,600	
flexible PLANNING	5,600	08-06-2024		5,600
	5,600	08-12-2024	5,600	5,600
	5,600	08-19-2024	11,200	5,600
	11,200	08-26-2024	5,600	11,200
	5,600	09-02-2024	5,600	5,600
	5,600	09-09-2024	5,600	5,600
	5,600	09-16-2024	11,200	5,600
	11,200	09-23-2024	5,600	11,200
	5,600	09-30-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 240,800 End Date: 08-20-2024
MATERIAL AUTHORIZATION: 252,000 End Date: 09-03-2024
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: 505

Job: 0686 S/O: 9219-443

Qty Recd: 273600 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-442 46478 08/05/24 7,200
9219-440 46450 07/30/24 7,200
9219-438 46418 07/24/24 7,200
9219-436 46394 07/18/24 7,200
SID: 46450 Last Rcvd ASN Dt: 07-30-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	08-05-2024	7,200	
	14,400	08-12-2024	7,200	14,400
	7,200	08-19-2024	7,200	7,200
	7,200	08-26-2024	14,400	7,200
	7,200	09-02-2024	7,200	7,200
	14,400	09-09-2024	7,200	14,400
	7,200	09-16-2024	7,200	7,200
	7,200	09-23-2024	14,400	7,200
	14,400	09-30-2024	7,200	14,400
	7,200	10-07-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 295,200 End Date: 08-20-2024
MATERIAL AUTHORIZATION: 316,800 End Date: 09-03-2024
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: 231

Job: 0588 S/O: 9254-267

Qty Recd: 232000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-266 46450 07/30/24 8,000
9254-265 46408 07/23/24 8,000
9254-264 46371 07/16/24 8,000
9254-262 46329 07/08/24 8,000
SID: 46450 Last Rcvd ASN Dt: 07-30-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	08-05-24	8,000	
	8,000	08-06-2024		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
	8,000	09-30-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 256,000 End Date: 08-20-2024
MATERIAL AUTHORIZATION: 264,000 End Date: 09-03-2024
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: 234

Job: 0587 S/O: 9254-267

Qty Recd: 240000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-266 46450 07/30/24 8,000
9254-265 46408 07/23/24 8,000
9254-263 46364 07/15/24 8,000
9254-262 46329 07/08/24 8,000
SID: 46450 Last Rcvd ASN Dt: 07-30-2024

	REQD	DATE	PREV	NEW
		08-05-24	8,000	
flexible PLANNING	8,000	08-06-2024		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
	8,000	09-30-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 264,000 End Date: 08-20-2024
MATERIAL AUTHORIZATION: 272,000 End Date: 09-03-2024

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ENDING DELFOR MESSAGE NUMBER: 1732500001

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