

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed08-06-2024 at 02:06 am  
T & L File: ACG\_FOR\_LKP\_2024-08-06\_02-05-40\_81861.EDI

EDI - Interchange Number: 17332 - Created on 08-06-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240806055638 - Replacing the previous schedule

Horizon Start Date: 10-01-2023 Horizon End Date: 12-31-2032

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: G CUSTER Phone Number: 716.439.2455

PART NUMBER: 52743943 **Job: 6512 S/O: 9423-006**  
Part Description: FITTING-BLOCK, NW16 (T1-2, L76 AUX  
Purchase Order Number: 0550395200  
Release Number: 26

Qty Recd: 400  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9423-005 46233 06/17/24 100  
9423-002 46109 05/29/24 300

SID: 46233A Last Rcvd ASN Dt: 06-18-2024

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
| flexible PLANNING | 3    | 08-06-2024 |      | 3   |

FABRICATION AUTHORIZATION: 403 End Date: 08-20-2024  
MATERIAL AUTHORIZATION: 403 End Date: 09-03-2024  
Contact Information: Name: G CUSTER Phone Number: 716.439.2455

PART NUMBER: 52744108 **Job: 0585 S/O: 9422-010**  
Part Description: BLOCK FITTING-5/8" OIL STRAIGHT  
Purchase Order Number: 0550395200  
Release Number: 32

Qty Recd: 800  
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QTY Recd: 800 BUT QTY shipped: 700

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Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9422-009 46248 06/19/24 100  
9422-008 46247 06/19/24 -100  
9422-007 46233 06/17/24 100  
9422-005 46192 06/11/24 600

SID: 46248 Last Rcvd ASN Dt: 06-20-2024

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
| flexible PLANNING | 530  | 09-30-2024 | 527  | 530 |

FABRICATION AUTHORIZATION: 800 End Date: 08-20-2024  
MATERIAL AUTHORIZATION: 800 End Date: 09-03-2024  
Contact Information: Name: G CUSTER Phone Number: 716.439.2455

PART NUMBER: 52744109  
Part Description: BLOCK FITTING-5/8" ANGLED  
Purchase Order Number: 0550395200  
Release Number: 32

Job: 0589 S/O: 9422-010

Qty Recd: 916  
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QTY Recd: 916 BUT QTY shipped: 778

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Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9422-009 46248 06/19/24 138  
9422-008 46247 06/19/24 -138  
9422-007 46233 06/17/24 88  
9422-007 46233 06/17/24 50  
SID: 46248 Last Rcvd ASN Dt: 06-20-2024

|                   | REQD | DATE       | PREV | NEW |
|-------------------|------|------------|------|-----|
| flexible PLANNING | 492  | 09-30-2024 | 489  | 492 |

|                            |     |           |            |
|----------------------------|-----|-----------|------------|
| FABRICATION AUTHORIZATION: | 916 | End Date: | 08-20-2024 |
| MATERIAL AUTHORIZATION:    | 916 | End Date: | 09-03-2024 |

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ENDING DELFOR MESSAGE NUMBER: 1733200001  
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