

EDI - Interchange Number: 17349 - Created on 08-13-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 20240813055502 - 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: 9219-445

Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO

Purchase Order Number: 0550392121

Release Number: 506

Qty Recd: 268800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-443	46494	08/07/24	8,960
9219-441	46454	07/31/24	8,960
9219-438	46418	07/24/24	8,960
9219-435	46371	07/16/24	8,960

SID: 46494 Last Rcvd ASN Dt: 08-07-2024

	REQD	DATE	PREV	NEW
		08-12-24	8,960	
flexible PLANNING	8,960	08-13-2024		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
	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
	8,960	10-07-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 286,720

End Date: 08-27-2024

MATERIAL AUTHORIZATION: 304,640

End Date: 09-10-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-445

Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO

Purchase Order Number: 0550392121

Release Number: 506

Qty Recd: 229600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-443	46494	08/07/24	5,600
9219-441	46454	07/31/24	5,600
9219-439	46444	07/29/24	5,600
9219-437	46404	07/22/24	5,600

SID: 46494 Last Rcvd ASN Dt: 08-07-2024

	REQD	DATE	PREV	NEW
		08-12-24	5,600	
flexible PLANNING	5,600	08-13-2024		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
	5,600	09-16-2024	5,600	5,600
	11,200	09-23-2024	11,200	11,200
	5,600	09-30-2024	5,600	5,600
	5,600	10-07-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 246,400

End Date: 08-27-2024

MATERIAL AUTHORIZATION: 257,600

End Date: 09-10-2024

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: 506

Job: 0686 S/O: 9219-445

Qty Recd: 280800 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-444 46517 08/12/24 7,200
9219-442 46478 08/05/24 7,200
9219-440 46450 07/30/24 7,200
9219-438 46418 07/24/24 7,200
SID: 46478 Last Rcvd ASN Dt: 08-05-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	08-12-2024	7,200	
	7,200	08-13-2024		7,200
	7,200	08-19-2024	7,200	7,200
	7,200	08-26-2024	7,200	7,200
	7,200	09-02-2024	7,200	7,200
	14,400	09-09-2024	14,400	14,400
	7,200	09-16-2024	7,200	7,200
	7,200	09-23-2024	7,200	7,200
	14,400	09-30-2024	14,400	14,400
	7,200	10-07-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 309,600 End Date: 08-27-2024
MATERIAL AUTHORIZATION: 324,000 End Date: 09-10-2024
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: 232

Job: 0588 S/O: 9254-268

Qty Recd: 240000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-267 46483 08/06/24 8,000
9254-266 46450 07/30/24 8,000
9254-265 46408 07/23/24 8,000
9254-264 46371 07/16/24 8,000
SID: 46483 Last Rcvd ASN Dt: 08-06-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	08-12-24	8,000	
	8,000	08-13-2024		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
	8,000	10-07-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 264,000 End Date: 08-27-2024
MATERIAL AUTHORIZATION: 272,000 End Date: 09-10-2024
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: 235

Job: 0587 S/O: 9254-268

Qty Recd: 248000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-267 46483 08/06/24 8,000
9254-266 46450 07/30/24 8,000
9254-265 46408 07/23/24 8,000
9254-263 46364 07/15/24 8,000
SID: 46483 Last Rcvd ASN Dt: 08-06-2024

	REQD	DATE	PREV	NEW
		08-12-24	8,000	
flexible PLANNING	8,000	08-13-2024		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
	8,000	10-07-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 272,000 End Date: 08-27-2024
MATERIAL AUTHORIZATION: 288,000 End Date: 09-10-2024

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ENDING DELFOR MESSAGE NUMBER: 1734900001

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