

EDI - Interchange Number: 17407 - Created on 08-27-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 20240827055502 - Replacing the previous schedule

Horizon Start Date: 06-06-2017 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: 52747849 **Job: 0697 S/O: 9105-164**  
Part Description: BLOCK FITTING - ATOC  
Purchase Order Number: 0550391622  
Release Number: 550

Qty Recd: 156000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9105-163 46545 08/16/24 12,000  
9105-162 46478 08/05/24 12,000  
9105-161 46299 06/28/24 12,000  
9105-160 46215 06/13/24 12,000

SID: 46545 Last Rcvd ASN Dt: 08-16-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 09-02-24   | 12,000 |        |
| flexible PLANNING | 12,000 | 09-09-2024 | 12,000 | 12,000 |
|                   | 12,000 | 09-16-2024 |        | 12,000 |
|                   | 12,000 | 09-23-2024 |        | 12,000 |
|                   |        | 09-30-24   | 12,000 |        |
|                   | 12,000 | 10-07-2024 |        | 12,000 |
|                   |        | 10-14-24   | 12,000 |        |
|                   | 12,000 | 10-21-2024 | 12,000 | 12,000 |
|                   |        | 10-28-24   | 12,000 |        |
|                   | 12,000 | 11-11-2024 | 12,000 | 12,000 |

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FABRICATION AUTHORIZATION: 168,000 End Date: 09-10-2024  
MATERIAL AUTHORIZATION: 180,000 End Date: 09-24-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747992 **Job: 0691 S/O: 9236-348**  
Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT  
Purchase Order Number: 0550391622  
Release Number: 462

Qty Recd: 273600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9236-347 46580 08/23/24 7,200  
9236-346 46554 08/19/24 7,200  
9236-345 46512 08/09/24 7,200  
9236-344 46494 08/07/24 7,200

SID: 46580 Last Rcvd ASN Dt: 08-23-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 08-26-24   | 7,200 |       |
| flexible PLANNING | 7,200 | 08-27-2024 |       | 7,200 |
|                   | 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 |
|                   | 7,200 | 09-23-2024 | 7,200 | 7,200 |
|                   | 7,200 | 09-30-2024 | 7,200 | 7,200 |
|                   | 7,200 | 10-07-2024 | 7,200 | 7,200 |
|                   | 7,200 | 10-14-2024 | 7,200 | 7,200 |
|                   | 7,200 | 10-21-2024 | 7,200 | 7,200 |

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FABRICATION AUTHORIZATION: 288,000 End Date: 09-10-2024  
MATERIAL AUTHORIZATION: 302,400 End Date: 09-24-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747994  
Part Description: BLOCK FITTING-ATOC, 1/2 ANGLED  
Purchase Order Number: 0550391622  
Release Number: 474

Job: 0690 S/O: 9309-320

Qty Recd: 276624  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9309-319 46559 08/20/24 5,760  
9309-318 46545 08/16/24 5,760  
9309-317 46517 08/12/24 5,760  
9309-316 46505 08/08/24 5,760  
SID: 46559 Last Rcvd ASN Dt: 08-20-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 08-26-24   | 5,760  |        |
| flexible PLANNING | 5,760  | 08-27-2024 |        | 5,760  |
|                   | 5,760  | 09-02-2024 | 5,760  | 5,760  |
|                   | 11,520 | 09-09-2024 | 11,520 | 11,520 |
|                   | 5,760  | 09-16-2024 | 5,760  | 5,760  |
|                   | 11,520 | 09-23-2024 | 11,520 | 11,520 |
|                   | 5,760  | 09-30-2024 | 5,760  | 5,760  |
|                   | 5,760  | 10-07-2024 | 5,760  | 5,760  |
|                   | 11,520 | 10-14-2024 | 11,520 | 11,520 |
|                   | 5,760  | 10-21-2024 | 5,760  | 5,760  |

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FABRICATION AUTHORIZATION: 293,904 End Date: 09-10-2024  
MATERIAL AUTHORIZATION: 311,184 End Date: 09-24-2024

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ENDING DELFOR MESSAGE NUMBER: 1740700001

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EDI DELIVERY - RELEASE NUMBER: 20240827055503 - Replacing the previous schedule

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52749356  
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO  
Purchase Order Number: 0550392121  
Release Number: 508

Job: 0689 S/O: 9219-452

Qty Recd: 286720  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-450 46574 08/22/24 8,960  
9219-446 46540 08/15/24 8,960  
9219-443 46494 08/07/24 8,960  
9219-441 46454 07/31/24 8,960  
SID: 46574 Last Rcvd ASN Dt: 08-22-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
|                   |        | 08-26-24   | 8,960  |        |
| flexible PLANNING | 8,960  | 08-27-2024 |        | 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 | 17,920 | 8,960  |
|                   | 17,920 | 10-14-2024 | 8,960  | 17,920 |
|                   | 8,960  | 10-21-2024 | 8,960  | 8,960  |

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FABRICATION AUTHORIZATION: 304,640 End Date: 09-10-2024  
MATERIAL AUTHORIZATION: 322,560 End Date: 09-24-2024

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702  
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO  
Purchase Order Number: 0550392121  
Release Number: 508

Job: 0685 S/O: 9219-452

Qty Recd: 240800 (Also Shipped: 5,600 )  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-451 46587 08/26/24 5,600  
9219-448 46554 08/19/24 5,600  
9219-445 46523 08/13/24 5,600  
9219-443 46494 08/07/24 5,600  
SID: 46554 Last Rcvd ASN Dt: 08-20-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 5,600  | 08-26-2024 |        |        |
|                   | 5,600  | 08-27-2024 |        | 5,600  |
|                   | 5,600  | 09-02-2024 | 5,600  | 5,600  |
|                   | 5,600  | 09-09-2024 | 11,200 | 5,600  |
|                   | 5,600  | 09-16-2024 | 5,600  | 5,600  |
|                   | 5,600  | 09-23-2024 | 5,600  | 5,600  |
|                   | 11,200 | 09-30-2024 | 11,200 | 11,200 |
|                   | 5,600  | 10-07-2024 | 5,600  | 5,600  |
|                   | 5,600  | 10-14-2024 | 5,600  | 5,600  |
|                   | 11,200 | 10-21-2024 | 5,600  | 11,200 |

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FABRICATION AUTHORIZATION: 257,600 End Date: 09-10-2024  
MATERIAL AUTHORIZATION: 274,400 End Date: 09-24-2024  
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: 508

Job: 0686 S/O: 9219-452

Qty Recd: 302400  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9219-449 46563 08/21/24 7,200  
9219-447 46545 08/16/24 7,200  
9219-444 46517 08/12/24 7,200  
9219-442 46478 08/05/24 7,200  
SID: 46563 Last Rcvd ASN Dt: 08-21-2024

|                   | REQD   | DATE       | PREV   | NEW    |
|-------------------|--------|------------|--------|--------|
| flexible PLANNING | 7,200  | 08-26-24   | 7,200  |        |
|                   | 7,200  | 08-27-2024 |        | 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 | 7,200  | 14,400 |
|                   | 7,200  | 10-07-2024 | 14,400 | 7,200  |
|                   | 7,200  | 10-14-2024 | 7,200  | 7,200  |
|                   | 14,400 | 10-21-2024 | 7,200  | 14,400 |

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FABRICATION AUTHORIZATION: 324,000 End Date: 09-10-2024  
MATERIAL AUTHORIZATION: 345,600 End Date: 09-24-2024  
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: 234

Job: 0588

S/O: 9254-270

Qty Recd: 256000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-269 46559 08/20/24 8,000  
9254-268 46523 08/13/24 8,000  
9254-267 46483 08/06/24 8,000  
9254-266 46450 07/30/24 8,000

SID: 46559 Last Rcvd ASN Dt: 08-20-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 08-26-24   | 8,000 |       |
| flexible PLANNING | 8,000 | 08-27-2024 |       | 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 |
|                   | 8,000 | 10-14-2024 | 8,000 | 8,000 |
|                   | 8,000 | 10-21-2024 | 8,000 | 8,000 |

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FABRICATION AUTHORIZATION: 272,000

End Date: 09-10-2024

MATERIAL AUTHORIZATION: 288,000

End Date: 09-24-2024

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: 237

Job: 0587

S/O: 9254-270

Qty Recd: 264000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
9254-269 46559 08/20/24 8,000  
9254-268 46523 08/13/24 8,000  
9254-267 46483 08/06/24 8,000  
9254-266 46450 07/30/24 8,000

SID: 46559 Last Rcvd ASN Dt: 08-20-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
|                   |       | 08-26-24   | 8,000 |       |
| flexible PLANNING | 8,000 | 08-27-2024 |       | 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 |
|                   | 8,000 | 10-14-2024 | 8,000 | 8,000 |
|                   | 8,000 | 10-21-2024 | 8,000 | 8,000 |

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FABRICATION AUTHORIZATION: 280,000

End Date: 09-10-2024

MATERIAL AUTHORIZATION: 296,000

End Date: 09-24-2024

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ENDING DELFOR MESSAGE NUMBER: 1740700002

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