

EDI - Interchange Number: 17435 - Created on 09-03-2024 @ 05:54 am

EDI DELIVERY - RELEASE NUMBER: 20240903055457 - 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: 9219-455

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

Purchase Order Number: 0550392121

Release Number: 509

Qty Recd: 295680

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-452	46592	08/27/24	8,960
9219-450	46574	08/22/24	8,960
9219-446	46540	08/15/24	8,960
9219-443	46494	08/07/24	8,960

SID: 46592 Last Rcvd ASN Dt: 08-27-2024

	REQD	DATE	PREV	NEW
		09-02-24	8,960	
flexible PLANNING	8,960	09-03-2024		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
	8,960	10-07-2024	8,960	8,960
	17,920	10-14-2024	17,920	17,920
	8,960	10-21-2024	8,960	8,960
	8,960	10-28-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 313,600

End Date: 09-17-2024

MATERIAL AUTHORIZATION: 331,520

End Date: 10-01-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-455

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

Purchase Order Number: 0550392121

Release Number: 509

Qty Recd: 246400

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-454	46618	08/30/24	5,600
9219-451	46587	08/26/24	5,600
9219-448	46554	08/19/24	5,600
9219-445	46523	08/13/24	5,600

SID: 46587 Last Rcvd ASN Dt: 08-27-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	09-02-2024	5,600	
	5,600	09-03-2024		5,600
	5,600	09-09-2024	5,600	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	11,200	11,200
	5,600	10-28-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 263,200

End Date: 09-17-2024

MATERIAL AUTHORIZATION: 280,000

End Date: 10-01-2024

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: 509

Job: 0686 S/O: 9219-455

Qty Recd: 309600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-453 46598 08/28/24 7,200
9219-449 46563 08/21/24 7,200
9219-447 46545 08/16/24 7,200
9219-444 46517 08/12/24 7,200

SID: 46598 Last Rcvd ASN Dt: 08-28-2024

	REQD	DATE	PREV	NEW
		09-02-24	7,200	
flexible PLANNING	7,200	09-03-2024		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
	7,200	10-14-2024	7,200	7,200
	14,400	10-21-2024	14,400	14,400
	7,200	10-28-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 331,200 End Date: 09-17-2024
MATERIAL AUTHORIZATION: 352,800 End Date: 10-01-2024
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: 235

Job: 0588 S/O: 9254-272

Qty Recd: 264000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-271 46598 08/28/24 8,000
9254-269 46559 08/20/24 8,000
9254-268 46523 08/13/24 8,000
9254-267 46483 08/06/24 8,000

SID: 46598 Last Rcvd ASN Dt: 08-28-2024

	REQD	DATE	PREV	NEW
		09-02-24	8,000	
flexible PLANNING	8,000	09-03-2024		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
	8,000	10-28-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 280,000 End Date: 09-17-2024
MATERIAL AUTHORIZATION: 296,000 End Date: 10-01-2024
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: 238

Job: 0587 S/O: 9254-272

Qty Recd: 272000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-270 46592 08/27/24 8,000
9254-269 46559 08/20/24 8,000
9254-268 46523 08/13/24 8,000
9254-267 46483 08/06/24 8,000

SID: 46592 Last Rcvd ASN Dt: 08-27-2024

	REQD	DATE	PREV	NEW
		09-02-24	8,000	
flexible PLANNING	8,000	09-03-2024		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
	8,000	10-28-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 288,000

End Date: 09-17-2024

MATERIAL AUTHORIZATION: 304,000

End Date: 10-01-2024

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ENDING DELFOR MESSAGE NUMBER: 1743500001

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