

EDI - Interchange Number: 17467 - Created on 09-05-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 20240905055522 - Replacing the previous schedule

Horizon Start Date: 09-11-2020 Horizon End Date: 12-31-2030
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743672 **Job: 0536 S/O: 9345-168**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 256

Qty Recd: 495000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-167 46618 08/30/24 15,000
9345-166 46587 08/26/24 15,000
9345-165 46540 08/15/24 15,000
9345-164 46505 08/08/24 15,000
SID: 46618 Last Rcvd ASN Dt: 08-30-2024

	REQD	DATE	PREV	NEW
		09-03-24	15,000	
flexible PLANNING	15,000	09-05-2024		15,000
	15,000	09-09-2024	15,000	15,000
	15,000	09-16-2024	15,000	15,000
	15,000	09-23-2024	15,000	15,000
	15,000	09-30-2024	15,000	15,000
	15,000	10-07-2024	15,000	15,000
	15,000	10-14-2024	15,000	15,000
	15,000	10-21-2024	15,000	15,000
	15,000	10-28-2024	15,000	15,000

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FABRICATION AUTHORIZATION: 525,000 End Date: 09-19-2024
MATERIAL AUTHORIZATION: 570,000 End Date: 10-03-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-088**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 249

Qty Recd: 255000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-087 46611 08/29/24 15,000
9147-086 46545 08/16/24 15,000
9147-085 46478 08/05/24 15,000
9147-084 46404 07/22/24 15,000
SID: 46611 Last Rcvd ASN Dt: 08-29-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	15,000	09-09-2024	15,000	15,000
	15,000	09-23-2024	15,000	15,000
		10-07-24	15,000	
	15,000	10-14-2024		15,000
	15,000	10-21-2024	15,000	15,000
	15,000	10-28-2024	15,000	15,000
	15,000	11-11-2024	15,000	15,000
	15,000	11-18-2024	15,000	15,000
	15,000	12-02-2024	15,000	15,000
	15,000	01-13-2025	15,000	15,000

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FABRICATION AUTHORIZATION: 270,000 End Date: 09-19-2024
MATERIAL AUTHORIZATION: 285,000 End Date: 10-03-2024

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ENDING DELFOR MESSAGE NUMBER: 1746700001
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