

EDI - Interchange Number: 17488 - Created on 09-10-2024 @ 05:56 am

EDI DELIVERY - RELEASE NUMBER: 20240910055606 - 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: 9219-457

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

Purchase Order Number: 0550392121

Release Number: 511

Qty Recd: 300160

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-456	46627	09/04/24	4,480
9219-452	46592	08/27/24	8,960
9219-450	46574	08/22/24	8,960
9219-446	46540	08/15/24	8,960

SID: 46627 Last Rcvd ASN Dt: 09-04-2024

	REQD	DATE	PREV	NEW
		09-09-24	8,960	
flexible PLANNING	8,960	09-10-2024		8,960
	8,960	09-16-2024	8,960	8,960
	8,960	09-23-2024	8,960	8,960
	17,920	09-30-2024	17,920	17,920
	8,960	10-07-2024	8,960	8,960
	17,920	10-14-2024	8,960	17,920
		10-21-24	17,920	
	17,920	10-28-2024	8,960	17,920
	8,960	11-04-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 318,080

End Date: 09-24-2024

MATERIAL AUTHORIZATION: 344,960

End Date: 10-08-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-457

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

Purchase Order Number: 0550392121

Release Number: 511

Qty Recd: 252000

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: 46618 Last Rcvd ASN Dt: 08-30-2024

	REQD	DATE	PREV	NEW
		09-05-24	5,600	
flexible PLANNING	5,600	09-09-2024	5,600	5,600
	5,600	09-10-2024		5,600
	5,600	09-16-2024	5,600	5,600
	5,600	09-23-2024	5,600	5,600
	5,600	09-30-2024	11,200	5,600
	11,200	10-07-2024	5,600	11,200
	5,600	10-14-2024	5,600	5,600
	5,600	10-21-2024	5,600	5,600
	5,600	10-28-2024	11,200	5,600

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FABRICATION AUTHORIZATION: 268,800

End Date: 09-24-2024

MATERIAL AUTHORIZATION: 285,600

End Date: 10-08-2024

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: 511

Job: 0686 S/O: 9219-457

Qty Recd: 316800
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-455 46623 09/03/24 7,200
9219-453 46598 08/28/24 7,200
9219-449 46563 08/21/24 7,200
9219-447 46545 08/16/24 7,200
SID: 46623 Last Rcvd ASN Dt: 09-03-2024

	REQD	DATE	PREV	NEW
		09-09-24	14,400	
flexible PLANNING	7,200	09-10-2024		7,200
	14,400	09-16-2024	7,200	14,400
	7,200	09-23-2024	7,200	7,200
	7,200	09-30-2024	14,400	7,200
	14,400	10-07-2024	7,200	14,400
	7,200	10-14-2024	7,200	7,200
	7,200	10-21-2024	7,200	7,200
	7,200	10-28-2024	14,400	7,200
	14,400	11-04-2024	7,200	14,400

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FABRICATION AUTHORIZATION: 338,400 End Date: 09-24-2024
MATERIAL AUTHORIZATION: 360,000 End Date: 10-08-2024
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: 237

Job: 0588 S/O: 9254-274

Qty Recd: 264000 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-273 46653 09/09/24 8,000
9254-271 46598 08/28/24 8,000
9254-269 46559 08/20/24 8,000
9254-268 46523 08/13/24 8,000
SID: 46598 Last Rcvd ASN Dt: 08-28-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	09-09-2024	8,000	
	8,000	09-10-2024		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
	8,000	11-04-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 288,000 End Date: 09-24-2024
MATERIAL AUTHORIZATION: 304,000 End Date: 10-08-2024
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: 240

Job: 0587 S/O: 9254-274

Qty Recd: 280000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-272 46647 09/06/24 8,000
9254-270 46592 08/27/24 8,000
9254-269 46559 08/20/24 8,000
9254-268 46523 08/13/24 8,000
SID: 46647 Last Rcvd ASN Dt: 09-06-2024

	REQD	DATE	PREV	NEW
		09-09-24	8,000	
flexible PLANNING	8,000	09-10-2024		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
	8,000	11-04-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 296,000 End Date: 09-24-2024
MATERIAL AUTHORIZATION: 312,000 End Date: 10-08-2024

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ENDING DELFOR MESSAGE NUMBER: 1748800001

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