

EDI - Interchange Number: 17517 - Created on 09-17-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 20240917055537 - 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: 9219-459

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

Purchase Order Number: 0550392121

Release Number: 512

Qty Recd: 300160 (Also Shipped: 8,960)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-458	46680	09/12/24	8,960
9219-456	46627	09/04/24	4,480
9219-452	46592	08/27/24	8,960
9219-450	46574	08/22/24	8,960

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

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

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FABRICATION AUTHORIZATION: 336,000

End Date: 10-01-2024

MATERIAL AUTHORIZATION: 362,880

End Date: 10-15-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747702

Job: 0685 S/O: 9219-459

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

Purchase Order Number: 0550392121

Release Number: 512

Qty Recd: 257600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9219-457	46656	09/10/24	5,600
9219-454	46618	08/30/24	5,600
9219-451	46587	08/26/24	5,600
9219-448	46554	08/19/24	5,600

SID: 46656 Last Rcvd ASN Dt: 09-10-2024

	REQD	DATE	PREV	NEW
		09-10-24	5,600	
flexible PLANNING	5,600	09-16-2024	5,600	5,600
	5,600	09-17-2024		5,600
	5,600	09-23-2024	5,600	5,600
	11,200	09-30-2024	5,600	11,200
	5,600	10-07-2024	11,200	5,600
	5,600	10-14-2024	5,600	5,600
	5,600	10-21-2024	5,600	5,600
	11,200	10-28-2024	5,600	11,200
	5,600	11-04-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 280,000

End Date: 10-01-2024

MATERIAL AUTHORIZATION: 291,200

End Date: 10-15-2024

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: 512

Job: 0686 S/O: 9219-459

Qty Recd: 324000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-457 46656 09/10/24 7,200
9219-455 46623 09/03/24 7,200
9219-453 46598 08/28/24 7,200
9219-449 46563 08/21/24 7,200

SID: 46656 Last Rcvd ASN Dt: 09-10-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	09-16-2024	14,400	7,200
	7,200	09-17-2024		7,200
	7,200	09-23-2024	7,200	7,200
	7,200	09-30-2024	7,200	7,200
	14,400	10-07-2024	14,400	14,400
	7,200	10-14-2024	7,200	7,200
	7,200	10-21-2024	7,200	7,200
	14,400	10-28-2024	7,200	14,400
	7,200	11-04-2024	14,400	7,200
	7,200	11-11-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 345,600

End Date: 10-01-2024

MATERIAL AUTHORIZATION: 367,200

End Date: 10-15-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52743750

Job: 0588 S/O: 9254-276

Part Description: BLOCK FITTING-3/8" X 90 DEG

Purchase Order Number: 0550392121

Release Number: 238

Qty Recd: 272000

(Also Shipped: 8,000)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-274 46680 09/12/24 8,000
9254-273 46653 09/09/24 8,000
9254-271 46598 08/28/24 8,000
9254-269 46559 08/20/24 8,000

SID: 46653 Last Rcvd ASN Dt: 09-10-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	09-16-2024	8,000	
	8,000	09-17-2024		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
	8,000	11-11-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 296,000

End Date: 10-01-2024

MATERIAL AUTHORIZATION: 312,000

End Date: 10-15-2024

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: 241

Job: 0587 S/O: 9254-276

Qty Recd: 288000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-275 46689 09/13/24 8,000
9254-272 46647 09/06/24 8,000
9254-270 46592 08/27/24 8,000
9254-269 46559 08/20/24 8,000
SID: 46689 Last Rcvd ASN Dt: 09-13-2024

	REQD	DATE	PREV	NEW
		09-16-24	8,000	
flexible PLANNING	8,000	09-17-2024		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
	8,000	11-11-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 304,000 End Date: 10-01-2024
MATERIAL AUTHORIZATION: 320,000 End Date: 10-15-2024

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ENDING DELFOR MESSAGE NUMBER: 1751700001

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