

EDI - Interchange Number: 17549 - Created on 09-24-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 20240924055458 - 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: 9219-462**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 513

Qty Recd: 318080

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-460 46703 09/18/24 8,960
9219-458 46680 09/12/24 8,960
9219-456 46627 09/04/24 4,480
9219-452 46592 08/27/24 8,960

SID: 46703 Last Rcvd ASN Dt: 09-18-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	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
		10-14-24	8,960	
	17,920	10-21-2024	8,960	17,920
	8,960	10-28-2024		8,960
		11-04-24	8,960	
	8,960	11-11-2024	8,960	8,960
	8,960	11-18-2024	8,960	8,960
		11-25-24	8,960	

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FABRICATION AUTHORIZATION: 353,920 End Date: 10-08-2024
MATERIAL AUTHORIZATION: 371,840 End Date: 10-22-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-462**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 513

Qty Recd: 268800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-460 46703 09/18/24 5,600
9219-459 46696 09/17/24 5,600
9219-457 46656 09/10/24 5,600
9219-454 46618 08/30/24 5,600

SID: 46703 Last Rcvd ASN Dt: 09-18-2024

	REQD	DATE	PREV	NEW
		09-23-24	5,600	
flexible PLANNING	5,600	09-24-2024		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
	5,600	10-21-2024	5,600	5,600
	11,200	10-28-2024	11,200	11,200
	5,600	11-04-2024	5,600	5,600
	5,600	11-11-2024	5,600	5,600
	5,600	11-18-2024		5,600

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FABRICATION AUTHORIZATION: 285,600 End Date: 10-08-2024
MATERIAL AUTHORIZATION: 296,800 End Date: 10-22-2024
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: 513

Job: 0686 S/O: 9219-462

Qty Recd: 331200 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-461 46728 09/23/24 7,200
9219-459 46696 09/17/24 7,200
9219-457 46656 09/10/24 7,200
9219-455 46623 09/03/24 7,200
SID: 46696 Last Rcvd ASN Dt: 09-17-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	09-23-2024	7,200	
	7,200	09-24-2024		7,200
	7,200	09-30-2024	7,200	7,200
	7,200	10-07-2024	14,400	7,200
	14,400	10-14-2024	7,200	14,400
	7,200	10-21-2024	7,200	7,200
	7,200	10-28-2024	14,400	7,200
	7,200	11-04-2024	7,200	7,200
	14,400	11-11-2024	7,200	14,400
	7,200	11-18-2024	7,200	7,200

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FABRICATION AUTHORIZATION: 360,000 End Date: 10-08-2024
MATERIAL AUTHORIZATION: 374,400 End Date: 10-22-2024
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: 239

Job: 0588 S/O: 9254-278

Qty Recd: 288000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-276 46703 09/18/24 8,000
9254-274 46680 09/12/24 8,000
9254-273 46653 09/09/24 8,000
9254-271 46598 08/28/24 8,000
SID: 46703 Last Rcvd ASN Dt: 09-18-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	09-23-24	8,000	
	8,000	09-24-2024		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
	8,000	11-18-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 304,000 End Date: 10-08-2024
MATERIAL AUTHORIZATION: 328,000 End Date: 10-22-2024
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: 242

Job: 0587 S/O: 9254-278

Qty Recd: 296000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-277 46714 09/19/24 8,000
9254-275 46689 09/13/24 8,000
9254-272 46647 09/06/24 8,000
9254-270 46592 08/27/24 8,000
SID: 46714 Last Rcvd ASN Dt: 09-19-2024

	REQD	DATE	PREV	NEW
		09-23-24	8,000	
flexible PLANNING	8,000	09-24-2024		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
	8,000	11-18-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 312,000 End Date: 10-08-2024
MATERIAL AUTHORIZATION: 336,000 End Date: 10-22-2024

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ENDING DELFOR MESSAGE NUMBER: 1754900001

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