

EDI - Interchange Number: 17586 - Created on 10-01-2024 @ 05:54 am

EDI DELIVERY - RELEASE NUMBER: 20241001055430 - Replacing the previous schedule

Horizon Start Date: 11-08-2018 Horizon End Date: 12-31-2029  
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52742756 **Job: 0610 S/O: 8892-046**  
Part Description: FITTING-QC, 5/8" ANGLED  
Purchase Order Number: 0550392501  
Release Number: 468

Qty Recd: 7,560  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
8892-045 46523 08/13/24 1,512  
8892-044 46264 06/20/24 1,512  
8892-043 46019 05/13/24 1,512  
8892-042 45875 04/15/24 1,512  
SID: 46523 Last Rcvd ASN Dt: 08-13-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING | 1,512 | 10-14-2024 |       | 1,512 |
|                   |       | 11-04-24   | 1,512 |       |
|                   |       | 11-11-24   | 1,512 |       |
|                   | 1,512 | 12-02-2024 | 1,512 | 1,512 |
|                   | 1,512 | 12-09-2024 |       | 1,512 |
|                   | 1,512 | 01-27-2025 | 1,512 | 1,512 |
|                   | 1,512 | 03-24-2025 |       | 1,512 |
|                   |       | 03-31-25   | 1,512 |       |
|                   | 1,512 | 05-19-2025 |       | 1,512 |
|                   |       | 05-26-25   | 1,512 |       |

FABRICATION AUTHORIZATION: 9,072 End Date: 10-15-2024  
MATERIAL AUTHORIZATION: 9,072 End Date: 10-29-2024  
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52742760 **Job: 0609 S/O: 8834-115**  
Part Description: FITTING-QC, 5/8" STRAIGHT  
Purchase Order Number: 0550392501  
Release Number: 470

Qty Recd: 5,670  
Shipping History: Location: LOCKPORT - BLDG 7 - 37002  
8834-114 46450 07/30/24 1,890  
8834-113 46124 05/30/24 1,890  
8834-112 45759 03/20/24 1,890  
SID: 46450 Last Rcvd ASN Dt: 07-30-2024

|                   | REQD  | DATE       | PREV  | NEW   |
|-------------------|-------|------------|-------|-------|
| flexible PLANNING |       | 10-07-24   | 1,890 |       |
|                   | 1,890 | 10-14-2024 |       | 1,890 |
|                   |       | 11-18-24   | 1,890 |       |
|                   | 1,890 | 12-16-2024 | 1,890 | 1,890 |
|                   | 1,890 | 12-30-2024 |       | 1,890 |
|                   | 1,890 | 03-03-2025 | 1,890 | 1,890 |
|                   | 1,890 | 05-19-2025 |       | 1,890 |
|                   |       | 05-26-25   | 1,890 |       |
|                   |       |            |       |       |
|                   |       |            |       |       |

FABRICATION AUTHORIZATION: 7,560 End Date: 10-15-2024  
MATERIAL AUTHORIZATION: 7,560 End Date: 10-29-2024

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ENDING DELFOR MESSAGE NUMBER: 1758600001

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