

EDI - Interchange Number: 17584 - Created on 10-01-2024 @ 05:54 am

EDI DELIVERY - RELEASE NUMBER: 20241001055428 - 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: 9219-465**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 514

Qty Recd: 327040
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-462 46737 09/25/24 8,960
 9219-460 46703 09/18/24 8,960
 9219-458 46680 09/12/24 8,960
 9219-456 46627 09/04/24 4,480
SID: 46737 Last Rcvd ASN Dt: 09-25-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	09-30-2024	17,920	8,960
	17,920	10-07-2024	8,960	17,920
	8,960	10-14-2024		8,960
	8,960	10-21-2024	17,920	8,960
	8,960	10-28-2024	8,960	8,960
	8,960	11-11-2024	8,960	8,960
	8,960	11-18-2024	8,960	8,960
	8,960	11-25-2024		8,960
		12-02-24	8,960	
	8,960	12-09-2024	8,960	8,960

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FABRICATION AUTHORIZATION: 353,920 End Date: 10-15-2024
MATERIAL AUTHORIZATION: 380,800 End Date: 10-29-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-465**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 514

Qty Recd: 274400 **(Also Shipped: 5,600)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
 9219-464 46759 09/30/24 5,600
 9219-462 46737 09/25/24 5,600
 9219-460 46703 09/18/24 5,600
 9219-459 46696 09/17/24 5,600
SID: 46737 Last Rcvd ASN Dt: 09-25-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	5,600	09-30-2024	5,600	
	5,600	10-01-2024		5,600
	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	5,600
	5,600	11-25-2024	5,600	5,600

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FABRICATION AUTHORIZATION: 291,200 End Date: 10-15-2024
MATERIAL AUTHORIZATION: 308,000 End Date: 10-29-2024
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: 514

Job: 0686 S/O: 9219-465

Qty Recd: 345600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-463 46748 09/26/24 7,200
9219-461 46728 09/23/24 7,200
9219-459 46696 09/17/24 7,200
9219-457 46656 09/10/24 7,200

SID: 46748 Last Rcvd ASN Dt: 09-27-2024

	REQD	DATE	PREV	NEW
		09-30-24	7,200	
flexible PLANNING	7,200	10-01-2024		7,200
	14,400	10-07-2024	7,200	14,400
	7,200	10-14-2024	14,400	7,200
	7,200	10-21-2024	7,200	7,200
	7,200	10-28-2024	7,200	7,200
	7,200	11-04-2024	7,200	7,200
	7,200	11-11-2024	14,400	7,200
		11-18-24	7,200	
	14,400	11-25-2024	7,200	14,400

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FABRICATION AUTHORIZATION: 367,200

End Date: 10-15-2024

MATERIAL AUTHORIZATION: 388,800

End Date: 10-29-2024

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52743750

Job: 0588 S/O: 9254-279

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

Purchase Order Number: 0550392121

Release Number: 240

Qty Recd: 296000

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-278 46748 09/26/24 8,000
9254-276 46703 09/18/24 8,000
9254-274 46680 09/12/24 8,000
9254-273 46653 09/09/24 8,000

SID: 46748 Last Rcvd ASN Dt: 09-27-2024

	REQD	DATE	PREV	NEW
		09-30-24	8,000	
flexible PLANNING	8,000	10-01-2024		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
	8,000	11-25-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 320,000

End Date: 10-15-2024

MATERIAL AUTHORIZATION: 336,000

End Date: 10-29-2024

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: 243

Job: 0587 S/O: 9254-279

Qty Recd: 304000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-278 46748 09/26/24 8,000
9254-277 46714 09/19/24 8,000
9254-275 46689 09/13/24 8,000
9254-272 46647 09/06/24 8,000
SID: 46748 Last Rcvd ASN Dt: 09-27-2024

	REQD	DATE	PREV	NEW
		09-30-24	8,000	
flexible PLANNING	8,000	10-01-2024		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
	8,000	11-25-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 328,000 End Date: 10-15-2024
MATERIAL AUTHORIZATION: 344,000 End Date: 10-29-2024

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ENDING DELFOR MESSAGE NUMBER: 1758400001

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