

EDI - Interchange Number: 17612 - Created on 10-08-2024 @ 05:55 am

EDI DELIVERY - RELEASE NUMBER: 20241008055518 - 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: 9219-469**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 515

Qty Recd: 336000 **(Also Shipped: 8,960)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-468 46793 10/07/24 8,960
9219-465 46762 10/01/24 8,960
9219-462 46737 09/25/24 8,960
9219-460 46703 09/18/24 8,960
SID: 46762 Last Rcvd ASN Dt: 10-01-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,960	10-07-2024	8,960	
	8,960	10-14-2024	8,960	8,960
	8,960	10-21-2024	8,960	8,960
	8,960	10-28-2024	8,960	8,960
	8,960	11-04-2024		8,960
		11-11-24	8,960	
	17,920	11-18-2024	8,960	17,920
	8,960	11-25-2024	8,960	8,960
	8,960	12-02-2024		8,960
	17,920	12-09-2024	8,960	17,920

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FABRICATION AUTHORIZATION: 353,920 End Date: 10-22-2024
MATERIAL AUTHORIZATION: 371,840 End Date: 11-05-2024
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-469**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 515

Qty Recd: 285600
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-467 46782 10/03/24 5,600
9219-464 46759 09/30/24 5,600
9219-462 46737 09/25/24 5,600
9219-460 46703 09/18/24 5,600
SID: 46782 Last Rcvd ASN Dt: 10-03-2024

	REQD	DATE	PREV	NEW
		10-07-24	5,600	
flexible PLANNING	5,600	10-08-2024		5,600
	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
	5,600	11-04-2024	5,600	5,600
	5,600	11-11-2024	5,600	5,600
		11-18-24	5,600	
	11,200	11-25-2024	5,600	11,200
	11,200	12-02-2024	5,600	11,200

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FABRICATION AUTHORIZATION: 296,800 End Date: 10-22-2024
MATERIAL AUTHORIZATION: 313,600 End Date: 11-05-2024
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: 515

Job: 0686 S/O: 9219-469

Qty Recd: 352800 (Also Shipped: 7,200)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-468 46793 10/07/24 7,200
9219-466 46774 10/02/24 7,200
9219-463 46748 09/26/24 7,200
9219-461 46728 09/23/24 7,200
SID: 46774 Last Rcvd ASN Dt: 10-03-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	7,200	10-07-2024	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	7,200	7,200
	7,200	11-04-2024	7,200	7,200
	7,200	11-11-2024	7,200	7,200
	7,200	11-18-2024		7,200
	7,200	11-25-2024	14,400	7,200
	7,200	12-02-2024	14,400	7,200
	14,400	12-09-2024	7,200	14,400

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FABRICATION AUTHORIZATION: 374,400 End Date: 10-22-2024
MATERIAL AUTHORIZATION: 388,800 End Date: 11-05-2024
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: 241

Job: 0588 S/O: 9254-280

Qty Recd: 304000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-279 46762 10/01/24 8,000
9254-278 46748 09/26/24 8,000
9254-276 46703 09/18/24 8,000
9254-274 46680 09/12/24 8,000
SID: 46762 Last Rcvd ASN Dt: 10-01-2024

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	10-07-24	8,000	
	8,000	10-08-2024		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
	8,000	12-02-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 328,000 End Date: 10-22-2024
MATERIAL AUTHORIZATION: 336,000 End Date: 11-05-2024
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: 244

Job: 0587 S/O: 9254-280

Qty Recd: 312000
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-279 46762 10/01/24 8,000
9254-278 46748 09/26/24 8,000
9254-277 46714 09/19/24 8,000
9254-275 46689 09/13/24 8,000
SID: 46762 Last Rcvd ASN Dt: 10-01-2024

	REQD	DATE	PREV	NEW
		10-07-24	8,000	
flexible PLANNING	8,000	10-08-2024		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
	8,000	12-02-2024	8,000	8,000

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FABRICATION AUTHORIZATION: 336,000 End Date: 10-22-2024
MATERIAL AUTHORIZATION: 344,000 End Date: 11-05-2024

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ENDING DELFOR MESSAGE NUMBER: 1761200001

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