

EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed09-02-2025 at 06:11 pm
T & L File: ACG_FOR_LK2_2025-09-02_18-10-57_41926.EDI

EDI - Interchange Number: 18986 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220620 - Replacing the previous schedule

Horizon Start Date: 05-13-2005 Horizon End Date: 12-31-2026

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: G CUSTER

Phone Number: 716.439.2455

PART NUMBER: 52411404

Job: 0964 S/O: 8619-046

Part Description: NUT-FEMALE, M20X1.5

Purchase Order Number: 0550074465

Release Number: 928

Qty Recd: 8,400

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

8619-045	48371	08/28/25	900
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8619-044	48026	06/30/25	2,100
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8619-043	47819	05/14/25	2,700
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8619-042	47504	03/05/25	2,700
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SID: 48371 Last Rcvd ASN Dt: 08-29-2025

	REQD	DATE	PREV	NEW
		08-26-25	1,800	
flexible PLANNING	2,700	10-20-2025	2,700	2,700
	2,700	02-16-2026	2,700	2,700
	2,700	03-09-2026		2,700

FABRICATION AUTHORIZATION: 8,400

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 11,100

End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1898600001

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EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed09-02-2025 at 06:11 pm
T & L File: ACG_FOR_LK2_2025-09-02_18-11-02_27443.EDI

EDI - Interchange Number: 18994 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220634 - Replacing the previous schedule

Horizon Start Date: 04-24-2008 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: 52419675

Job: 0528 S/O: 8951-115

Part Description: BLOCK FITTING ASSEMBLY

Purchase Order Number: 0550219872

Release Number: 933

Qty Recd: 13,800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

8951-114	48245	08/08/25	2,880
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8951-113	48195	08/01/25	360
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8951-112	47923	06/06/25	2,400
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8951-111	47896	05/30/25	120
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SID: 48245 Last Rcvd ASN Dt: 08-08-2025

	REQD	DATE	PREV	NEW
		03-23-26	2,880	
flexible PLANNING	2,880	03-30-2026		2,880
	2,880	05-25-2026	2,880	2,880

FABRICATION AUTHORIZATION: 13,800

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 13,800

End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1899400001

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EDI - Interchange Number: 18993 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220633 - Replacing the previous schedule

Horizon Start Date: 01-30-2004 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: 52495616 **Job: 0558 S/O: 8943-218**
Part Description: FITTING & STUD ASM
Purchase Order Number: 0550051744
Release Number: 929

Qty Recd: 75,200 **(Also Shipped: 800)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
8943-217 48391 09/02/25 800
8943-216 48326 08/21/25 3,000
8943-215 48239 08/07/25 4,000
8943-214 48195 08/01/25 1,400
SID: 48326 Last Rcvd ASN Dt: 08-21-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	4,000	09-01-2025	3,200	3,200
	4,000	09-08-2025	4,000	4,000
	4,000	09-22-2025	4,000	4,000
	4,000	09-29-2025		4,000
		10-06-25	4,000	
	4,000	10-13-2025		4,000
		10-20-25	4,000	
		10-27-25	4,000	
	4,000	11-03-2025		4,000
		11-10-25	4,000	

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 83,200 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 87,200 End Date: 09-30-2025
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52495577 **Job: 0503 S/O: 9213-249**
Part Description: FITTING & STUD ASM
Purchase Order Number: 0550051744
Release Number: 933

Qty Recd: 74,100 **(Also Shipped: 1,650)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9213-248 48378 08/29/25 1,050
9213-248 48378 08/29/25 600
9213-247 48355 08/26/25 1,800
9213-246 48326 08/21/25 1,950
SID: 48355 Last Rcvd ASN Dt: 08-26-2025

	REQD	DATE	PREV	NEW
		08-26-25	1,350	
flexible PLANNING	1,650	09-01-2025	2,400	
	2,400	09-02-2025		2,400
	2,400	09-08-2025	2,400	2,400
	2,400	09-15-2025	2,400	2,400
	2,400	09-22-2025	2,400	2,400
	2,400	09-29-2025	2,400	2,400
	2,400	10-06-2025		2,400
	2,400	10-13-2025	2,400	2,400
	2,400	10-20-2025	2,400	2,400

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FABRICATION AUTHORIZATION: 80,550 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 85,350 End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1899300001
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EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed09-02-2025 at 06:11 pm
T & L File: ACG_FOR_LKP_2025-09-02_18-10-54_75440.EDI

EDI - Interchange Number: 18975 - Created on 09-02-2025 @ 10:04 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220404 - Replacing the previous schedule

Horizon Start Date: 06-02-2017 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: 52748656

Job: 0673 S/O: 9084-220

Part Description: BLOCK FITTING - ATOC, 90 DEGREES

Purchase Order Number: 0550391620

Release Number: 614

Qty Recd: 171600

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9084-219 48313 08/20/25 9,000

9084-218 48255 08/12/25 9,000

9084-217 48167 07/28/25 4,500

9084-216 48162 07/25/25 4,500

SID: 48313 Last Rcvd ASN Dt: 08-20-2025

	REQD	DATE	PREV	NEW
		09-01-25	9,000	
flexible PLANNING	9,000	09-02-2025		9,000
	9,000	09-15-2025	9,000	9,000
		09-29-25	9,000	
	9,000	10-06-2025	9,000	9,000
	9,000	10-13-2025		9,000
	9,000	10-20-2025	9,000	9,000
		11-03-25	9,000	
	9,000	11-17-2025		9,000
	9,000	11-24-2025	9,000	9,000

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 180,600

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 198,600

End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1897500001

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Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747849

Job: 0697**S/O: 9105-186**

Part Description: BLOCK FITTING - ATOC

Purchase Order Number: 0550391622

Release Number: 608

Qty Recd: 166800

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9105-185 48326 08/21/25 1,200

9105-184 48305 08/19/25 10,800

9105-183 48195 08/01/25 12,000

9105-182 48076 07/10/25 12,000

SID: 48326 Last Rcvd ASN Dt: 08-21-2025

	REQD	DATE	PREV	NEW
		09-01-25	12,000	
flexible PLANNING	12,000	09-15-2025	12,000	12,000
	12,000	09-29-2025		12,000
	12,000	10-06-2025	12,000	12,000
		10-20-25	12,000	
	12,000	11-03-2025		12,000
	12,000	11-10-2025	12,000	12,000
	12,000	12-01-2025		12,000
		01-05-26	12,000	
	12,000	01-12-2026	12,000	12,000

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FABRICATION AUTHORIZATION: 178,800

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 190,800

End Date: 09-30-2025

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747992

Job: 0691**S/O: 9236-409**

Part Description: BLOCK FITTING-ATOC, 1/2 STRAIGHT

Purchase Order Number: 0550391622

Release Number: 520

Qty Recd: 299160

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9236-408 48371 08/28/25 6,840

9236-407 48331 08/22/25 7,200

9236-406 48297 08/18/25 7,200

9236-405 48262 08/13/25 7,200

SID: 48371 Last Rcvd ASN Dt: 08-29-2025

	REQD	DATE	PREV	NEW
		08-26-25	360	
		09-01-25	7,200	
flexible PLANNING	7,200	09-02-2025		7,200
	7,200	09-08-2025	14,400	7,200
	14,400	09-15-2025	7,200	14,400
	7,200	09-22-2025	14,400	7,200
	14,400	09-29-2025	7,200	14,400
	7,200	10-06-2025	7,200	7,200
	7,200	10-13-2025	14,400	7,200
	14,400	10-20-2025	7,200	14,400

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 320,760

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 342,360

End Date: 09-30-2025

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52747994
Part Description: BLOCK FITTING-ATOC, 1/2 ANGLED
Purchase Order Number: 0550391622
Release Number: 532

Job: 0690

S/O: 9309-404

Qty Recd: 302400 (Also Shipped: 11,520)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9309-403 48391 09/02/25 5,760
9309-402 48378 08/29/25 5,760
9309-401 48355 08/26/25 5,760
9309-400 48349 08/25/25 5,760
SID: 48355 Last Rcvd ASN Dt: 08-26-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	5,760	09-01-2025	5,760	
	5,760	09-02-2025		
	11,520	09-08-2025	11,520	11,520
	11,520	09-15-2025	5,760	11,520
	5,760	09-22-2025	11,520	5,760
	11,520	09-29-2025	11,520	11,520
	11,520	10-06-2025	11,520	11,520
	11,520	10-13-2025	11,520	11,520
	11,520	10-20-2025	5,760	11,520
	11,520	10-27-2025	11,520	11,520

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FABRICATION AUTHORIZATION: 331,200 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 348,480 End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1897500002

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EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 09-02-2025 at 06:11 pm
T & L File: ACG_FOR_LKP_2025-09-02_18-10-55_24100.EDI

EDI - Interchange Number: 18976 - Created on 09-02-2025 @ 10:04 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220408 - Replacing the previous schedule

Horizon Start Date: 03-29-2019 Horizon End Date: 12-31-2027

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER

Phone Number: 716.439.2023

PART NUMBER: 52743225

Job: 0652 S/O: 8913-057

Part Description: BLOCK FITTING-ANGLED, ATOC, 22

Purchase Order Number: 0550392702

Release Number: 477

Qty Recd: 6,966

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

8913-056	48297	08/18/25	1,080
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8913-055	48138	07/22/25	1,080
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8913-054	47907	06/04/25	1,080
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8913-053	47780	05/05/25	540
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SID: 48297 Last Rcvd ASN Dt: 08-18-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	1,080	09-08-2025		1,080
		09-15-25	1,080	
	1,080	09-29-2025		1,080
		10-20-25	1,080	
	1,080	11-03-2025		1,080
		01-12-26	1,080	
	1,080	02-16-2026	1,080	1,080
	1,080	03-23-2026	1,080	1,080
	1,080	04-27-2026		1,080
		05-04-26	1,080	

FABRICATION AUTHORIZATION: 8,046

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 8,046

End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1897600001

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EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 09-02-2025 at 06:11 pm
T & L File: ACG_FOR_LKP_2025-09-02_18-10-55_38973.EDI

EDI - Interchange Number: 18977 - Created on 09-02-2025 @ 10:04 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220411 - Replacing the previous schedule

Horizon Start Date: 10-01-2023 Horizon End Date: 12-31-2032

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: G CUSTER Phone Number: 716.439.2455

PART NUMBER: 52744108

Job: 0585 S/O: 9422-013

Part Description: BLOCK FITTING-5/8" OIL STRAIGHT

Purchase Order Number: 0550395200

Release Number: 60

Qty Recd: 76

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9422-012	47326	01/29/25	27
9422-012	47326	01/29/25	49

SID: 47326 Last Rcvd ASN Dt: 01-29-2025

	REQD	DATE	PREV	NEW
		05-04-26	64	
flexible PLANNING	64	05-11-2026		64

FABRICATION AUTHORIZATION: 76 End Date: 09-16-2025

MATERIAL AUTHORIZATION: 76 End Date: 09-30-2025

Contact Information: Name: G CUSTER Phone Number: 716.439.2455

PART NUMBER: 52744109

Job: 0589 S/O: 9422-013

Part Description: BLOCK FITTING-5/8" ANGLED

Purchase Order Number: 0550395200

Release Number: 60

Qty Recd: 76

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9422-012	47326	01/29/25	27
9422-012	47326	01/29/25	49

SID: 47326 Last Rcvd ASN Dt: 01-29-2025

	REQD	DATE	PREV	NEW
		05-04-26	64	
flexible PLANNING	64	05-11-2026		64

FABRICATION AUTHORIZATION: 76 End Date: 09-16-2025

MATERIAL AUTHORIZATION: 76 End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1897700001

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EDI - Interchange Number: 18988 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220626 - 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: 9219-596**
Part Description: BLOCK FITTING-SW, ATOC, 26.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 566

Qty Recd: 297584

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-594 48371 08/28/25 8,960
9219-588 48313 08/20/25 8,960
9219-585 48275 08/14/25 4,480
9219-584 48262 08/13/25 4,480

SID: 48371 Last Rcvd ASN Dt: 08-29-2025

	REQD	DATE	PREV	NEW
		09-01-25	8,960	
flexible PLANNING	8,960	09-08-2025	8,960	8,960
	8,960	09-15-2025	8,960	8,960
	8,960	09-22-2025	8,960	8,960
	8,960	09-29-2025	8,960	8,960
	8,960	10-06-2025	8,960	8,960
	8,960	10-13-2025	8,960	8,960
	8,960	10-20-2025	8,960	8,960
	8,960	10-27-2025	8,960	8,960
	8,960	11-03-2025	8,960	8,960

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FABRICATION AUTHORIZATION: 315,504 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 333,424 End Date: 09-30-2025
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52747702 **Job: 0685 S/O: 9219-596**
Part Description: BLOCK FITTING-SW, ATOC, 20.1 MANIFO
Purchase Order Number: 0550392121
Release Number: 566

Qty Recd: 220920

(Also Shipped: 5,600)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-595 48378 08/29/25 5,600
9219-590 48331 08/22/25 5,600
9219-586 48282 08/15/25 5,600
9219-582 48245 08/08/25 5,600

SID: 48331 Last Rcvd ASN Dt: 08-22-2025

	REQD	DATE	PREV	NEW
		09-01-2025	5,600	
flexible PLANNING	5,600	09-02-2025		5,600
	5,600	09-08-2025	5,600	5,600
	5,600	09-15-2025	5,600	5,600
	5,600	09-22-2025	11,200	5,600
	11,200	09-29-2025	5,600	11,200
	5,600	10-06-2025	5,600	5,600
	5,600	10-13-2025	5,600	5,600
	5,600	10-20-2025	5,600	5,600
	5,600	10-27-2025	11,200	5,600

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 237,720 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 254,520 End Date: 09-30-2025
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: 566

Job: 0686 S/O: 9219-596

Qty Recd: 291060
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9219-593 48363 08/27/25 3,600
9219-592 48355 08/26/25 3,600
9219-591 48349 08/25/25 3,600
9219-591 48349 08/25/25 3,600
SID: 48363 Last Rcvd ASN Dt: 08-28-2025

	REQD	DATE	PREV	NEW
		09-01-25	7,200	
flexible PLANNING	14,400	09-08-2025	7,200	14,400
	7,200	09-15-2025	7,200	7,200
	7,200	09-22-2025	7,200	7,200
	7,200	09-29-2025	14,400	7,200
	14,400	10-06-2025	7,200	14,400
	7,200	10-13-2025	7,200	7,200
	7,200	10-20-2025	7,200	7,200
	7,200	10-27-2025	14,400	7,200
	7,200	11-03-2025	7,200	7,200

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 305,460 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 327,060 End Date: 09-30-2025
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: 292

Job: 0588 S/O: 9254-365

Qty Recd: 257800 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-363 48378 08/29/25 8,000
9254-362 48331 08/22/25 4,000
9254-360 48262 08/13/25 8,000
9254-359 48239 08/07/25 8,000
SID: 48331 Last Rcvd ASN Dt: 08-22-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	09-01-2025	8,000	
	8,000	09-02-2025		8,000
	8,000	09-08-2025	8,000	8,000
	8,000	09-15-2025	8,000	8,000
	8,000	09-22-2025	8,000	8,000
	8,000	09-29-2025	8,000	8,000
	8,000	10-06-2025	8,000	8,000
	8,000	10-13-2025	16,000	8,000
	8,000	10-20-2025	8,000	8,000
	8,000	10-27-2025	8,000	8,000

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FABRICATION AUTHORIZATION: 281,800 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 297,800 End Date: 09-30-2025
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: 295

Job: 0587 S/O: 9254-365

Qty Recd: 255800 (Also Shipped: 8,000)
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9254-364 48391 09/02/25 8,000
9254-361 48305 08/19/25 8,000
9254-360 48262 08/13/25 8,000
9254-358 48224 08/06/25 8,000
SID: 48305 Last Rcvd ASN Dt: 08-19-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	8,000	09-01-2025	8,000	
	8,000	09-02-2025		8,000
	8,000	09-08-2025	8,000	8,000
	8,000	09-15-2025	8,000	8,000
	8,000	09-22-2025	8,000	8,000
	8,000	09-29-2025	8,000	8,000
	8,000	10-06-2025	8,000	8,000
	8,000	10-13-2025	8,000	8,000
	8,000	10-20-2025	8,000	8,000
	8,000	10-27-2025	8,000	8,000

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FABRICATION AUTHORIZATION: 279,800 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 295,800 End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1898800001

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EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed09-02-2025 at 06:11 pm
T & L File: ACG_FOR_LKP_2025-09-02_18-11-01_54276.EDI

EDI - Interchange Number: 18987 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220626 - Replacing the previous schedule

Horizon Start Date: 01-29-2018 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: 52743864

Job: 0658 S/O: 9286-121

Part Description: BLOCK FITTING-DUAL, SADDLE, EXTRUDE

Purchase Order Number: 0550392109

Release Number: 178

Qty Recd: 34,020 (Also Shipped: 1,080)

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9286-120	48378	08/29/25	1,080
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9286-119	48373	08/28/25	1,080
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9286-118	48305	08/19/25	2,160
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9286-117	48252	08/11/25	2,160
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SID: 48373 Last Rcvd ASN Dt: 08-29-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	1,080	09-01-2025		
	2,160	09-08-2025		2,160
		09-15-25	2,160	
		09-22-25	2,160	
	2,160	09-29-2025		2,160
	2,160	10-06-2025	2,160	2,160
		10-13-25	2,160	
	2,160	10-20-2025		2,160
	2,160	10-27-2025	2,160	2,160
	2,160	11-03-2025		2,160

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 37,260

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 39,420

End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1898700001

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EDI - Interchange Number: 18991 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220629 - Replacing the previous schedule

Horizon Start Date: 09-11-2020 Horizon End Date: 12-31-2030
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743672 **Job: 0536 S/O: 9345-236**
Part Description: BLOCK FITTING-1/2"
Purchase Order Number: 0550393153
Release Number: 312

Qty Recd: 541000 **(Also Shipped: 14,000)**
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9345-235 48391 09/02/25 6,000
9345-235 48391 09/02/25 4,000
9345-234 48378 08/29/25 4,000
9345-233 48363 08/27/25 5,000
SID: 48363 Last Rcvd ASN Dt: 08-28-2025

	REQD	DATE	PREV	NEW
		08-26-25	11,000	
flexible PLANNING	19,000	09-01-2025	15,000	5,000
	15,000	09-02-2025		15,000
	15,000	09-08-2025	15,000	15,000
	15,000	09-15-2025	15,000	15,000
	30,000	09-22-2025	30,000	30,000
	15,000	09-29-2025	15,000	15,000
	15,000	10-06-2025	15,000	15,000
	15,000	10-13-2025	15,000	15,000
	15,000	10-20-2025	15,000	15,000

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 605,000 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 635,000 End Date: 09-30-2025
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52743673 **Job: 0539 S/O: 9147-117**
Part Description: BLOCK FITTING-3/8"
Purchase Order Number: 0550393153
Release Number: 305

Qty Recd: 282500
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9147-116 48363 08/27/25 5,000
9147-115 48355 08/26/25 10,000
9147-114 48349 08/25/25 2,500
9147-113 48252 08/11/25 10,000
SID: 48363 Last Rcvd ASN Dt: 08-28-2025

	REQD	DATE	PREV	NEW
		08-26-25	15,000	
flexible PLANNING	15,000	09-02-2025		15,000
		09-08-25	15,000	
	15,000	09-15-2025	15,000	15,000
	15,000	09-22-2025		15,000
		09-29-25	15,000	
	15,000	10-06-2025		15,000
	15,000	10-13-2025	15,000	15,000
		10-20-25	15,000	
	15,000	10-27-2025		15,000

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 312,500 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 327,500 End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1899100001
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EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed 09-02-2025 at 06:11 pm
T & L File: ACG_FOR_LKP_2025-09-02_18-11-03_42390.EDI

EDI - Interchange Number: 18992 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220630 - Replacing the previous schedule

Horizon Start Date: 12-01-2023 Horizon End Date: 12-31-2031

Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: G CUSTER Phone Number: 716.439.2455

PART NUMBER: 52507710

Job: 6603 S/O: 9432-009

Part Description: BRACKET-EXTRUDED, ATOC OUTLET

Purchase Order Number: 0550395405

Release Number: 74

Qty Recd: 73

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9432-008	47749	04/29/25	24
9432-007	47334	01/30/25	49

SID: 47749 Last Rcvd ASN Dt: 04-29-2025

	REQD	DATE	PREV	NEW
		05-04-26	67	
flexible PLANNING	67	05-11-2026		67

FABRICATION AUTHORIZATION: 73

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 73

End Date: 09-30-2025

Contact Information: Name: G CUSTER

Phone Number: 716.439.2455

PART NUMBER: 52507711

Job: 6604 S/O: 9434-007

Part Description: BRACKET-MOUNTING, ATOC INLET (L8S)

Purchase Order Number: 0550395405

Release Number: 71

Qty Recd: 37

Shipping History: Location: LOCKPORT - BLDG 7 - 37002

9434-006	47319	01/28/25	10
9434-006	47319	01/28/25	27

SID: 47319 Last Rcvd ASN Dt: 01-28-2025

	REQD	DATE	PREV	NEW
		05-04-26	23	
flexible PLANNING	23	05-11-2026		23

FABRICATION AUTHORIZATION: 37

End Date: 09-16-2025

MATERIAL AUTHORIZATION: 37

End Date: 09-30-2025

Contact Information: Name: G CUSTER

Phone Number: 716.439.2455

PART NUMBER: 52507719
Part Description: BRACKET-EXTRUDED, ATOC INLET (DK68)
Purchase Order Number: 0550395405
Release Number: 50

Job: 6605

S/O: 9433-007

Qty Recd: 50
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9433-006 47319 01/28/25 28
9433-006 47319 01/28/25 22

SID: 47319 Last Rcvd ASN Dt: 01-28-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	30	05-11-2026		30

FABRICATION AUTHORIZATION: 50 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 50 End Date: 09-30-2025
Contact Information: Name: G CUSTER Phone Number: 716.439.2455

PART NUMBER: 52507733
Part Description: BRACKET-EXTRUDED, COND
Purchase Order Number: 0550395405
Release Number: 59

Job: 6606

S/O: 9435-009

Qty Recd: 200
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
9435-008 47319 01/28/25 62
9435-008 47319 01/28/25 138

SID: 47319 Last Rcvd ASN Dt: 01-28-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	102	05-04-26 05-11-2026	102	102

FABRICATION AUTHORIZATION: 200 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 200 End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1899200001

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EDI LISTING GMCH LOCKPORT - BLDG 7 - 37002 - printed09-02-2025 at 06:11 pm
T & L File: ACG_FOR_LKP_2025-09-02_18-11-04_56290.EDI

EDI - Interchange Number: 18990 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220628 - Replacing the previous schedule

Horizon Start Date: 10-11-2019 Horizon End Date: 12-31-2028
Material Issuer: GMCH - LOCKPORT - BLDG 7 - 37002

Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52748353 **Job: 0698 S/O: 8958-029**
Part Description: BLOCK FITTING-DUAL LTR
Purchase Order Number: 0550392607
Release Number: 301

Qty Recd: 3,840
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
8958-028 48105 07/15/25 192
8958-028 48105 07/15/25 384
8958-028 48105 07/15/25 384
8958-027 48005 06/25/25 384
SID: 48105 Last Rcvd ASN Dt: 07-15-2025

	REQD	DATE	PREV	NEW
		10-20-25	384	
flexible PLANNING	384	10-27-2025		384
	384	11-17-2025	384	384
	384	12-08-2025		384
		01-12-26	384	
	384	02-02-2026	384	384
	384	02-23-2026	384	384
	384	03-23-2026		384
		04-13-26	384	
		04-20-26	384	

(only printing the first 10 lines)

FABRICATION AUTHORIZATION: 3,840 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 3,840 End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1899000001

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EDI - Interchange Number: 18989 - Created on 09-02-2025 @ 10:06 pm

EDI DELIVERY - RELEASE NUMBER: 20250902220628 - 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: 8892-053**
Part Description: FITTING-QC, 5/8" ANGLED
Purchase Order Number: 0550392501
Release Number: 520

Qty Recd: 6,300
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
8892-052 48305 08/19/25 1,008
8892-051 48053 07/07/25 1,512
8892-050 47870 05/23/25 1,512
8892-049 47730 04/24/25 756
SID: 48305 Last Rcvd ASN Dt: 08-19-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	1,512	09-08-2025		1,512
		09-22-25	1,512	
	1,512	10-20-2025		1,512
		10-27-25	1,512	
	1,512	02-09-2026		1,512
		03-02-26	1,512	
	1,512	03-30-2026		1,512
		04-20-26	1,512	

FABRICATION AUTHORIZATION: 7,812 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 7,812 End Date: 09-30-2025
Contact Information: Name: D KRUEGER Phone Number: 716.439.2023

PART NUMBER: 52742760 **Job: 0609 S/O: 8834-122**
Part Description: FITTING-QC, 5/8" STRAIGHT
Purchase Order Number: 0550392501
Release Number: 522

Qty Recd: 7,938
Shipping History: Location: LOCKPORT - BLDG 7 - 37002
8834-121 48255 08/12/25 1,890
8834-120 48024 06/27/25 1,323
8834-119 48005 06/25/25 567
8834-118 47890 05/29/25 378
SID: 48255 Last Rcvd ASN Dt: 08-12-2025

	REQD	DATE	PREV	NEW
flexible PLANNING	1,890	09-22-2025		1,890
		11-10-25	1,890	
	1,890	11-17-2025	1,890	1,890
	1,890	03-23-2026	1,890	1,890

FABRICATION AUTHORIZATION: 7,938 End Date: 09-16-2025
MATERIAL AUTHORIZATION: 9,828 End Date: 09-30-2025

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ENDING DELFOR MESSAGE NUMBER: 1898900001

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