



Vendor: 	<u>APPLICATION FOR INSPECTION & TEST</u>	Client: 
Contract No.:		

OBJECT				
PROJECT TITLE	STYRENE PARK OFFSITE	PO DELIVERY DATE		
MR NO.	-			
PO NO.	DELTA-FARNIKAN- 2024-PO-200			
Item No.	Commodity/Item Name	P/N	Insp. Q'TY	Balance Q'TY
U Tubes (CHILLER Heat Exchanger)	-	-	379	-

APPLICANT				
VENDOR / SUB-VENDOR		YCP CO., LTD		
INSPECTION DATE/TIME		04-Dec-2024		
INSPECTION PLACE (ADDRESS)		9, Daedong-ro 180beon-gil, Sasang-gu, Busan, Republic of Korea (WOOJOO)		
KIND OF INSPECTION	<input type="checkbox"/> PIM, <input type="checkbox"/> MAT'L INSPECTION <input type="checkbox"/> IN-PROCESS INSPECTION:			
	<input type="checkbox"/> NDE: <input checked="" type="checkbox"/> FINAL INSPECTION <input type="checkbox"/> PSI			
	<input type="checkbox"/> RE-INSPECTION (for NCR NO. <input type="checkbox"/> Others: Packing Inspection for Random Packing			
CONTACT POINT	PERSON IN CHARGE	TEL. NO.	FAX. NO.	E-MAIL
	Ley Park	+82 51 713 8313		hyungrye.park@pms-co.kr
VENDOR'S OWN INSPECTION PERFORMED		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		
INSPECTION & TEST RECORD		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		

INSPECTION					
ITP No.	Activity No. (Based on ITP)	INSPECTION DESCRIPTION	INVOLVED PARTY		
			Sub-Vendor	Vendor	Client
All	2-1	Final Inspection of Pressure Retaining Parts Material	-	HP	HP

Refer to Inspection and Test Plan for Equipment with document No.:

LEGENDS					
SV : Sub-Vendor	V: Vendor	TPI: Third Party Inspector			
H: Hold Point	W: Witness	SW : Spot Witness	RA: Review Approval	R: Review	

VENDOR PRINT STATUS (Please Note Document No. & Rev. No.)				
VENDOR PRINT	Document/DWG. No.	Rev. no.	APPROVAL STAGE	RESUBMIT

(*) Code 1: Approved, Code 2&3: Approved as Note, Code 4: Rejected, Code 5: Not Returned

ATTACHMENT	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
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Remark:
