



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
Plate (CHILLER Heat Exchanger)	-	-	4	-

APPLICANT					
VENDOR / SUB-VENDOR		Dongkuk			
INSPECTION DATE/TIME		03-Dec-2024			
INSPECTION PLACE (ADDRESS)		CFS (Detail address is undecided)			
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			
Remark:					