



# ASPC Project




<b>END CUSTOMER</b>	: Arya Sasol Polymer Company
<b>CONTRACTOR</b>	: DYPNF Co., Ltd.
<b>VENDOR NAME</b>	: Airpack Netherlands BV
<b>EQUIPMENT DESCRIPTION</b>	: Screw Compressor & Roots Blower : Package
<b>PURCHASE ORDER NUMBER</b>	: PO-PC2312-08

Customer Document : 3944-VD-0171-DYP-RE-400-LST-0010  
Number

Airpack Document Number : 23383-11A

Document Title : Equipment list

Please check the attached Two Excel files and fill in the "Later" section.

Review Code and Status		Contractor Initials/Signature	Date signed
<input type="checkbox"/>	<b>Code 1</b> <b>REJECTED</b> - Vendor to revise and Resubmit. Work cannot proceed		
<input checked="" type="checkbox"/>	<b>Code 2</b> Comments As Noted - Work May proceed, subject to compliance with and incorporation of comments		11 Aug 2025
<input type="checkbox"/>	<b>Code 3</b> No Comments - Work may proceed.		
<input type="checkbox"/>	<b>Code 4</b> Information only - Review not required.		

Rev. No.	Description	Date	Prepared by	Checked by	Approved by
01	Issued for Approval	08-08-2025	SC	KP	JJ
00	Issued for Approval	14-07-2025	SC	KP	JJ