



# 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
<b>PURCHASE ORDER NUMBER</b>	: PO-PC2312-08

Customer Number            Document : to be advised

Airpack Document Number : 23383-01

Document Title : Vendor Document Schedule

Review Code and Status		Contractor Initials/Signature	Date signed
	<b>Code 1</b> <b>REJECTED</b> - Vendor to revise and Resubmit. Work cannot proceed		18 Feb 2025
	<b>Code 2</b> Comments As Noted - Work May proceed, subject to compliance with and incorporation of comments		
	<b>Code 3</b> No Comments - Work may proceed.		
	<b>Code 4</b> Information only - Review not required.		

00	Issued for Approval	11-02-2025	MC	KP	JJ
Rev. No.	Description	Date	Prepared by	Checked by	Approved by

## VENDOR DOCUMENT SCHEDULE



Project:	ASPC Project	FA: For Approval	1: Approved without comments
Purchase order:	PO-PC2312-08	FI: For Information	2: Approved with comments
Airpack reference:	23383-COM	AB: As Built	3: Rejected
Project manager:	Siebre, Jochem, Beau	F: Final	4: For information
Document turn around time:	: 10 workdays (5 workdays is 1 week!)	CRS	5: CRS

Airpack document number	Revision number	Contractor / Customer Document number	Description	Usage	Document issue date		Document return date		Approval Code	Days of delay (5 days = 1 working week)	Transm. nr.
					Planned date	Actual date	Planned date	Actual date			
23383-01	00		Vendor Document Schedule	FA	07-02-25					#VALUE!	
23383-03	00		Piping & Instrument Diagram (incl. legend)	FA	11-02-25	11-02-25	25-02-25			-11 days	0001
23383-04	00		General Arrangement Drawing (incl. foundation load details)	FA	14-02-25					#VALUE!	
23383-05	00		Wiring Diagram (including Terminal Diagram)	FA	19-02-25					#VALUE!	
23383-06	00		I/O List	FA	26-02-25					#VALUE!	
23383-07	00		Panel Layout Drawing	FA	28-03-25					#VALUE!	
23383-08	00		Inspection & Test Plan	FA	11-02-25	11-02-25	25-02-25			-11 days	0001
23383-09	00		Utility Consumption	FA	12-03-25					#VALUE!	
23383-10	00		Main Motor Data Sheets	FA	21-03-25					#VALUE!	
23383-11	00		Equipment Data Sheet	FA	04-04-25					#VALUE!	
23383-12A	00		Instrument Data Sheets	FA	28-04-25					-55 days	
23383-12B	00		PSV Data Sheets	FA	28-04-25					-55 days	
23383-12D	00		PSV sizing calculations	FI	28-04-25					-55 days	
23383-12E	00		Thermowell wake frequency calculations	FI	08-05-25					-63 days	
23383-14	00		FAT Procedure	FA	21-04-25					#VALUE!	
23383-15	00		NDE Procedure	FA	28-02-25					-14 days	
23383-16	00		Package Nameplate Drawing	FA	12-05-25					-65 days	
23383-18	00		Painting Procedure	FA	07-03-25					#VALUE!	
23383-19	00		Index of Data Book	FA	13-05-25					#VALUE!	
23383-20	00		Index of Instruction and Operating Manual	FA	13-05-25					#VALUE!	
23383-21	00		Control Philosophy	FA	14-03-25					#VALUE!	
23383-22	00		Preservation, Packing & Shipping Procedure	FA	14-05-25					#VALUE!	
23383-25	00		PQR / WPS for Skid	FI	05-03-25					#VALUE!	
23383-26	00		WPS for Skid	FI	05-03-25					#VALUE!	
23383-27	00		Cause & Effect diagram	FA	28-03-25					#VALUE!	
23383-32	00		Logic Diagrams	FA	09-04-25					#VALUE!	
23383-33	00		Instrument calibration certificates	FI	part of data book					#VALUE!	
23383-34	00		ATEX certificates	FI	part of data book					#VALUE!	
23383-36	00		Alarm and trip schedule	FA	12-05-25					#VALUE!	
23383-38	00		Hook-Up drawings	FA	12-05-25					#VALUE!	

Document no. shall be followed as per Att. #7 VP list as agreed in the KOM