



ASPC Project





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

Customer Document : 3944-VD-0171-DYP-RE-400-INO-0001
Number

Airpack Document Number : 23383-01

Document Title : Vendor Document Schedule

Review Code and Status		Contractor Initials/Signature	Date signed
	Code 1 REJECTED - Vendor to revise and Resubmit. Work cannot proceed		09 May 2025
<input type="checkbox"/>	Code 2 Comments As Noted - Work May proceed, subject to compliance with and incorporation of comments		
<input type="checkbox"/>	Code 3 No Comments - Work may proceed.		
<input type="checkbox"/>	Code 4 Information only - Review not required.		

01	Issued for Approval	11-03-2025	MC	KP	JJ
00	Issued for Approval	11-02-2025	MC	KP	JJ
Rev. No.	Description	Date	Prepared by	Checked by	Approved by

VENDOR DOCUMENT SCHEDULE



Project: Purchase order: Airpack reference: Project manager Document turn around time:	ASPC Project PO-PC2312-08 23383-COM Siebren, Jochem, Beau : 10 workdays (5 workdays is 1 week!)	FA: For Approval FI: For Information AB: As Built F: Final CRS	1: Rejected 2: Comments as noted 3: No comments 4: For information 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	3944-VD-0171-DYP-RE-400-INX-0001	Vendor Document Schedule	FA	07-02-25	11-02-25	25-02-25	20-02-25	1	-4 days	0002
23383-01	01	3944-VD-0171-DYP-RE-400-INX-0001	Vendor Document Schedule	FA	06-03-25					#VALUE!	
23383-03	00	3944-VD-0171-DYP-RE-400-PID-0016	Piping & Instrument Diagram (incl. legend)	FA	11-02-25	11-02-25	25-02-25	20-02-25	1	-4 days	0001
23383-03	01	3944-VD-0171-DYP-RE-400-PID-0016	Piping & Instrument Diagram (incl. legend)	FA	06-03-25	28-02-25	14-03-25			-4 days	0003
23383-04	00	3944-VD-0171-DYP-RE-400-DWG-0020	General Arrangement Drawing (incl foundation load details)	FA	14-02-25					#VALUE!	
23383-05	00	3944-VD-0171-DYP-RE-400-DIA-0002	Wiring Diagram (including Terminal Diagram)	FA	19-02-25					#VALUE!	
23383-06	00	3944-VD-0171-DYP-RE-400-LST-0080	I/O List	FA	10-03-25	10-03-25	24-03-25	11-03-25	2	-10 days	0006
23383-06	01	3944-VD-0171-DYP-RE-400-LST-0080	I/O List	FA	25-03-25					#VALUE!	
23383-07	00	3944-VD-0171-DYP-RE-400-DWG-0003	Panel Layout Drawing	FA	28-03-25					#VALUE!	
23383-08	00	3944-VD-0171-DYP-RE-400-ITP-0120	Inspection & Test Plan	FA	11-02-25	11-02-25	25-02-25	20-02-25	1	-4 days	0001
23383-08	01	3944-VD-0171-DYP-RE-400-ITP-0120	Inspection & Test Plan	FA	06-03-25	28-02-25	14-03-25			-4 days	0003
23383-09	00	3944-VD-0171-DYP-RE-400-LST-0011	Utility Consumption	FA	12-03-25					#VALUE!	
23383-10	00	3944-VD-0171-DYP-RE-400-LST-0004	Main Motor Data Sheets	FA	21-03-25					#VALUE!	
23383-11A	00	3944-VD-0171-DYP-RE-400-LST-0010	Equipment Data Sheet	FA	04-04-25					#VALUE!	
23383-11B	00	3944-VD-0171-DYP-RE-400-DSH-0019	Compressor data sheet	FA	10-03-25					#VALUE!	
23383-12A	00	3944-VD-0171-DYP-RE-400-DSH-0077	Instrument Data Sheets	FA	28-04-25					-35 days	
23383-12B	00	3944-VD-0171-DYP-RE-400-DSH-0006	PSV Data Sheets	FA	28-04-25					-35 days	
23383-12D	00	3944-VD-0171-DYP-RE-400-CAL-0007	PSV sizing calculations	FI	28-04-25					-35 days	
23383-12E	00	3944-VD-0171-DYP-RE-400-CAL-0008	Thermowell wake frequency calculations	FI	08-05-25					-43 days	
23383-14	00	3944-VD-0171-DYP-RE-400-PRC-0009	FAT Procedure	FA	21-04-25	07-03-25	21-03-25			-9 days	0005
23383-15	00	3944-VD-0171-DYP-RE-400-PRC-0012	NDE Procedure	FA	28-02-25	07-03-25	21-03-25			-9 days	0004
23383-16	00	3944-VD-0171-DYP-RE-400-DWG-0013	Package Nameplate Drawing	FA	12-05-25					-45 days	
23383-18	00	3944-VD-0171-DYP-RE-400-PRC-0128	Painting Procedure	FA	07-03-25	07-03-25	21-03-25			-9 days	0004
23383-19	00	3944-VD-0171-DYP-RE-400-LST-0014	Index of Data Book	FA	13-05-25					#VALUE!	
23383-20	00	3944-VD-0171-DYP-RE-400-LST-0015	Index of Instruction and Operating Manual	FA	13-05-25					#VALUE!	
23383-21	00	3944-VD-0171-DYP-RE-400-PRC-0081	Control Philosophy	FA	14-03-25					#VALUE!	
23383-22	00	3944-VD-0171-DYP-RE-400-PRC-0134	Preservation, Packing & Shipping Procedure	FA	14-05-25					#VALUE!	
23383-25	00	3944-VD-0171-DYP-RE-400-PRC-0017	PQR / WPS for Skid	FI	05-03-25					#VALUE!	
23383-26	00	3944-VD-0171-DYP-RE-400-PRC-0018	WPG for Skid	FI	05-03-25					#VALUE!	
23383-27	00	3944-VD-0171-DYP-RE-400-DIA-0082	Cause & Effect diagram	FA	28-03-25					#VALUE!	
23383-32	00	3944-VD-0171-DYP-RE-400-DIA-0083	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	3944-VD-0171-DYP-RE-400-LST-0092	Alarm and trip schedule	FA	12-05-25					#VALUE!	
23383-38	00	3944-VD-0171-DYP-RE-400-DWG-0079	Hook-Up drawings	FA	12-05-25					#VALUE!	
23383-43	00	3944-VD-0171-DYP-RE-400-LST-0005	Sub vendor list	FA	12-03-25					#VALUE!	

Below document shall be added as per KOM result.

1. 3944 - VD - 0171 - DYP - RE - 400 - LST - 0010 Equipment list
2. 3944 - VD - 0171 - DYP - RE - 400 - LST - 0144 Lubricant list
3. 3944 - VD - 0171 - DYP - RE - 400 - INX - 0076 Instrument Index
4. 3944 - VD - 0171 - DYP - RE - 400 - LST - 0146 Noise data sheet and test procedure for compressor
5. 3944 - VD - 0171 - DYP - RE - 400 - PRC - 0121 Inspection and test procedure

Below document shall be checked with compressor manufacturer for submission as per KOM result. If it can not be submitted, please inform with reason.

1. SHAFT COUPLING ASSEMBLY DRAWING AND BILL OF MATERIALS OF COMPRESSORS WITH PART LISTS
2. CROSS SECTIONAL DRAWING OF COMPRESSORS WITH PART LISTS