



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-INX-0001
Number

Airpack Document Number : 23383-01

Document Title : Vendor Document Schedule

Please see the comments in the last page.

Review Code and Status		Contractor Initials/Signature	Date signed
	Code 1 REJECTED - Vendor to revise and Resubmit. Work cannot proceed		13 Feb 2026
<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.		

04	Issued for Approval	03-10-2025	JJ	MC	SC
03	Issued for Approval	30-06-2025	SC	MC	JJ
02	Issued for Approval	13-05-2025	SC	MC	JJ
01	Issued for Approval	11-03-2025	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
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Airpack document number	Revision	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			
Airpack document	Revision	Contractor / Customer Document number	Description	Usage	Planned date	Actual date	Planned date	Actual date		Days of delay	Transm. nr.
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	11/03/25	25/03/25	17/03/25	1	-7 days	0007
23383-01	02	3944-VD-0171-DYP-RE-400-INX-0001	Vendor Document Schedule	FA	31/03/25	13/05/25	27/05/25	28/05/25	1	2 days	0021
23383-01	03	3944-VD-0171-DYP-RE-400-INX-0001	Vendor Document Schedule	FA	11/06/25	30/06/25	14/07/25	23/09/25	1	52 days	0035
23383-01	04	3944-VD-0171-DYP-RE-400-INX-0001	Vendor Document Schedule	FA	07/10/25					#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	19/03/25	1	4 days	0003
23383-03	02	3944-VD-0171-DYP-RE-400-PID-0016	Piping & Instrument Diagram (incl. legend)	FA	02/04/25	08/04/25	22/04/25	15/04/25	1	-6 days	0013
23383-03	03	3944-VD-0171-DYP-RE-400-PID-0016	Piping & Instrument Diagram (incl. legend)	FA	29/04/25	25/04/25	09/05/25	10/06/25	1	23 days	0017
23383-03	04	3944-VD-0171-DYP-RE-400-PID-0016	Piping & Instrument Diagram (incl. legend)	FA	24/06/25	20/06/25	04/07/25	27/06/25	1	-6 days	0030
23383-03	05	3944-VD-0171-DYP-RE-400-PID-0016	Piping & Instrument Diagram (incl. legend)	FA	11/07/25	02/07/25	16/07/25	25/08/25	1	29 days	0036
23383-03	06	3944-VD-0171-DYP-RE-400-PID-0016	Piping & Instrument Diagram (incl. legend)	FA	08/09/25	10/09/25	24/09/25			8 days	0046
23383-04A	00	3944-VD-0171-DYP-RE-400-DWG-0020	General Arrangement Drawing (incl foundation load details) 40001	FA	14/02/25	08/04/25	22/04/25	28/04/25	1	5 days	0013
23383-04A	01	3944-VD-0171-DYP-RE-400-DWG-0020	General Arrangement Drawing (incl foundation load details) 40001	FA	12/05/25	17/06/25	01/07/25	23/07/25	1	17 days	0028
23383-04A	02	3944-VD-0171-DYP-RE-400-DWG-0020	General Arrangement Drawing (incl foundation load details) 40001	FA	06/08/25	08/08/25	22/08/25	04/09/25	1	10 days	
23383-04A	03	3944-VD-0171-DYP-RE-400-DWG-0020	General Arrangement Drawing (incl foundation load details) 40001	FA	18/09/25	02/10/25	16/10/25			-10 days	0049
23383-04B	00	3944-VD-0171-DYP-RE-400-DWG-0021	General Arrangement Drawing (incl foundation load details) 80001 / 8005	FA	28/05/25	16/05/25	30/05/25	11/06/25	1	9 days	0023
23383-04B	01	3944-VD-0171-DYP-RE-400-DWG-0021	General Arrangement Drawing (incl foundation load details) 80001 / 8005	FA	25/06/25	17/07/25	31/07/25	23/07/25	1	-7 days	0040
23383-04B	02	3944-VD-0171-DYP-RE-400-DWG-0021	General Arrangement Drawing (incl foundation load details) 80001 / 8005	FA	06/08/25	08/08/25	22/08/25	04/09/25	1	10 days	
23383-04B	03	3944-VD-0171-DYP-RE-400-DWG-0021	General Arrangement Drawing (incl foundation load details) 80001 / 8005	FA	18/09/25					#VALUE!	
23383-04C	00	3944-VD-0171-DYP-RE-400-DWG-0022	General Arrangement Drawing (incl foundation load details) 80002	FA	28/05/25	16/05/25	30/05/25	11/06/25	1	9 days	0023
23383-04C	01	3944-VD-0171-DYP-RE-400-DWG-0022	General Arrangement Drawing (incl foundation load details) 80002	FA	25/06/25	17/07/25	31/07/25	23/07/25	1	-7 days	0040
23383-04C	02	3944-VD-0171-DYP-RE-400-DWG-0022	General Arrangement Drawing (incl foundation load details) 80002	FA	06/08/25	08/08/25	22/08/25	04/09/25	1	10 days	
23383-04C	03	3944-VD-0171-DYP-RE-400-DWG-0022	General Arrangement Drawing (incl foundation load details) 80002	FA	18/09/25					#VALUE!	
23383-04D	00	3944-VD-0171-DYP-RE-400-DWG-0023	General Arrangement Drawing (incl foundation load details) 80004	FA	14/02/25	08/04/25	22/04/25	28/04/25	1	5 days	0013
23383-04D	01	3944-VD-0171-DYP-RE-400-DWG-0023	General Arrangement Drawing (incl foundation load details) 80004	FA	12/05/25	17/06/25	01/07/25	11/08/25	1	30 days	0029
23383-04D	02	3944-VD-0171-DYP-RE-400-DWG-0023	General Arrangement Drawing (incl foundation load details) 80004	FA	25/08/25	13/08/25	27/08/25	04/09/25	1	7 days	0043
23383-04D	03	3944-VD-0171-DYP-RE-400-DWG-0023	General Arrangement Drawing (incl foundation load details) 80004	FA	18/09/25	02/10/25	16/10/25			-10 days	0049
23383-05	00	3944-VD-0171-DYP-RE-400-DIA-0002	Wiring Diagram (including Terminal Diagram)	FA	19/02/25	17/03/25	31/03/25	15/04/25	1	12 days	0010
23383-05	01	3944-VD-0171-DYP-RE-400-DIA-0002	Wiring Diagram (including Terminal Diagram)	FA	29/04/25	28/04/25	12/05/25	10/06/25	1	22 days	0018
23383-05	02	3944-VD-0171-DYP-RE-400-DIA-0002	Wiring Diagram (including Terminal Diagram)	FA	24/06/25	16/07/25	30/07/25	06/08/25	2	6 days	0039
23383-05	03	3944-VD-0171-DYP-RE-400-DIA-0002	Wiring Diagram (including Terminal Diagram)	FA	20/08/25	03/09/25	17/09/25			13 days	0045
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	12/05/25	26/05/25	14/05/25	1	-9 days	0020
23383-06	02	3944-VD-0171-DYP-RE-400-LST-0080	I/O List	FA	28/05/25	27/05/25	10/06/25	11/06/25	1	2 days	0024
23383-06	03	3944-VD-0171-DYP-RE-400-LST-0080	I/O List	FA	25/06/25	26/06/25	10/07/25	06/08/25	1	20 days	0033
23383-06	04	3944-VD-0171-DYP-RE-400-LST-0080	I/O List	FA	20/08/25	10/09/25	24/09/25	02/10/25	2	7 days	0047
23383-06	05	3944-VD-0171-DYP-RE-400-LST-0080	I/O List	FA	16/10/25					#VALUE!	

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23383-07	00	3944-VD-0171-DYP-RE-400-DWG-0003	Panel Layout Drawing	FA	28/03/25	25/03/25	08/04/25	15/04/25	1	6 days	0012
23383-07	01	3944-VD-0171-DYP-RE-400-DWG-0003	Panel Layout Drawing	FA	29/04/25	28/04/25	12/05/25	10/06/25	1	22 days	0018
23383-07	02	3944-VD-0171-DYP-RE-400-DWG-0003	Panel Layout Drawing	FA	24/06/25	16/07/25	30/07/25	06/08/25	2	6 days	0039
23383-07	03	3944-VD-0171-DYP-RE-400-DWG-0003	Panel Layout Drawing	FA	20/08/25	03/09/25	17/09/25			13 days	0045
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	09/05/25	1	41 days	0003
23383-08	02	3944-VD-0171-DYP-RE-400-ITP-0120	Inspection & Test Plan	FA	23/05/25	27/05/25	10/06/25	12/08/25	3	46 days	0024
23383-09	00	3944-VD-0171-DYP-RE-400-LST-0011	Utility Consumption	FA	12/03/25	17/03/25	31/03/25	26/03/25	1	-4 days	0009
23383-09	01	3944-VD-0171-DYP-RE-400-LST-0011	Utility Consumption	FA	09/04/25	26/06/25	10/07/25	27/06/25	2	-10 days	0033
23383-09	02	3944-VD-0171-DYP-RE-400-LST-0011	Utility Consumption	FA	11/07/25	08/08/25	22/08/25	11/08/25	2	-10 days	
23383-09	03	3944-VD-0171-DYP-RE-400-LST-0011	Utility Consumption	FA	25/08/25	10/09/25	24/09/25	11/09/25	1	-10 days	0047
23383-09	04	3944-VD-0171-DYP-RE-400-LST-0011	Utility Consumption	FA	25/09/25					#VALUE!	
23383-10	00	3944-VD-0171-DYP-RE-400-DSH-0096	Main Motor Data Sheets	FA	21/03/25	13/05/25	27/05/25	28/05/25	1	2 days	0021
23383-10	01	3944-VD-0171-DYP-RE-400-DSH-0096	Main Motor Data Sheets	FA	11/06/25					#VALUE!	
23383-11A	00	3944-VD-0171-DYP-RE-400-LST-0010	Equipment List	FA	04/04/25	14/07/25	28/07/25	17/07/25	2	-8 days	0038
23383-11A	01	3944-VD-0171-DYP-RE-400-LST-0010	Equipment List	FA	31/07/25	08/08/25	22/08/25	11/08/25	2	-10 days	
23383-11A	02	3944-VD-0171-DYP-RE-400-LST-0010	Equipment List	FA	25/08/25	10/09/25	24/09/25	11/09/25	1	-10 days	0047
23383-11A	03	3944-VD-0171-DYP-RE-400-LST-0010	Equipment List	FA	25/09/25					#VALUE!	
23383-11B	00	3944-VD-0171-DYP-RE-400-DSH-0019	Compressor data sheet	FA	10/03/25	18/03/25	01/04/25	28/04/25	1	20 days	0011
23383-11B	01	3944-VD-0171-DYP-RE-400-DSH-0019	Compressor data sheet	FA	12/05/25	15/05/25	29/05/25	10/06/25	1	9 days	0022
23383-11B	02	3944-VD-0171-DYP-RE-400-DSH-0019	Compressor data sheet	FA	24/06/25	04/07/25	18/07/25	23/07/25	2	4 days	0037
23383-11B	03	3944-VD-0171-DYP-RE-400-DSH-0019	Compressor data sheet	FA	06/08/25	08/08/25	22/08/25	04/09/25	2	10 days	
23383-11B	04	3944-VD-0171-DYP-RE-400-DSH-0019	Compressor data sheet	FA	18/09/25					#VALUE!	
23383-12A	00	3944-VD-0171-DYP-RE-400-DSH-0077	Instrument Data Sheets	FA	28/04/25	23/04/25	07/05/25	28/05/25	1	16 days	0016
23383-12A	01	3944-VD-0171-DYP-RE-400-DSH-0077	Instrument Data Sheets	FA	11/06/25	20/06/25	04/07/25	21/07/25	2	12 days	0031
23383-12A	02	3944-VD-0171-DYP-RE-400-DSH-0077	Instrument Data Sheets	FA	04/08/25					#VALUE!	
23383-12B	00	3944-VD-0171-DYP-RE-400-DSH-0006	PSV Data Sheets	FA	28/04/25					115 days	
23383-12D	00	3944-VD-0171-DYP-RE-400-CAL-0007	PSV sizing calculations	FI	28/04/25					115 days	
23383-14	00	3944-VD-0171-DYP-RE-400-PRC-0137	FAT Procedure	FA	21/04/25	07/03/25	21/03/25	10/07/25	1	80 days	0005
23383-14	01	3944-VD-0171-DYP-RE-400-PRC-0137	FAT Procedure	FA	24/07/25	08/08/25	22/08/25	30/09/25	2	28 days	
23383-14	02	3944-VD-0171-DYP-RE-400-PRC-0137	FAT Procedure	FA	14/10/25					#VALUE!	
23383-15	00	3944-VD-0171-DYP-RE-400-PRC-0012	NDE Procedure	FA	28/02/25	07/03/25	21/03/25	31/07/25	2	95 days	0004
23383-15	01	3944-VD-0171-DYP-RE-400-PRC-0012	NDE Procedure	FA	14/08/25					#VALUE!	
23383-16	00	3944-VD-0171-DYP-RE-400-DWG-0013	Package Nameplate Drawing	FA	12/05/25	13/08/25	27/08/25			28 days	0044
23383-18	00	3944-VD-0171-DYP-RE-400-PRC-0128	Painting Procedure	FA	07/03/25	07/03/25	21/03/25	28/05/25	3	49 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	26/06/25	10/07/25	02/07/25	1	-7 days	0034
23383-20	01	3944-VD-0171-DYP-RE-400-LST-0015	Index of Instruction and Operating Manual	FA	16/07/25	13/08/25	27/08/25			28 days	0043
23383-21	00	3944-VD-0171-DYP-RE-400-PRC-0081	Control Philosophy	FA	14/03/25	16/04/25	30/04/25	23/04/25	1	-6 days	0015
23383-21	01	3944-VD-0171-DYP-RE-400-PRC-0081	Control Narrative	FA	07/05/25	13/06/25	27/06/25	20/06/25	1	-6 days	0026
23383-21	02	3944-VD-0171-DYP-RE-400-PRC-0081	Control Narrative	FA	04/07/25	08/08/25	22/08/25	03/09/25	1	9 days	
23383-21	03	3944-VD-0171-DYP-RE-400-PRC-0081	Control Narrative	FA	17/09/25					#VALUE!	
23383-22	00	3944-VD-0171-DYP-RE-400-PRC-0134	Preservation, Packing & Shipping Procedure	FA	14/05/25	13/06/25	27/06/25	12/08/25	2	33 days	0027
23383-22	01	3944-VD-0171-DYP-RE-400-PRC-0134	Preservation, Packing & Shipping Procedure	FA	26/08/25	10/09/25	24/09/25			8 days	0047
23383-25	00	3944-VD-0171-DYP-RE-400-PRC-0017	PQR / WPS for Skid	FI	05/03/25	16/04/25	30/04/25	17/07/25	2	57 days	0014
23383-25	01	3944-VD-0171-DYP-RE-400-PRC-0017	PQR / WPS for Skid	FI	31/07/25					#VALUE!	
23383-26	00	3944-VD-0171-DYP-RE-400-PRC-0018	WPQ for Skid	FI	05/03/25	16/04/25	30/04/25	18/07/25	2	58 days	0014
23383-26	01	3944-VD-0171-DYP-RE-400-PRC-0018	WPQ for Skid	FI	01/08/25					#VALUE!	
23383-27	00	3944-VD-0171-DYP-RE-400-DIA-0082	Cause & Effect diagram	FA	28/03/25	13/05/25	27/05/25	02/06/25	1	5 days	0021
23383-27	01	3944-VD-0171-DYP-RE-400-DIA-0082	Cause & Effect diagram	FA	16/06/25	25/06/25	09/07/25	06/08/25	1	21 days	0032
23383-27	02	3944-VD-0171-DYP-RE-400-DIA-0082	Cause & Effect diagram	FA	20/08/25					#VALUE!	

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23383-32	00	3944-VD-0171-DYP-RE-400-DIA-0083	Logic Diagrams	FA	09/04/25	01/10/25	15/10/25			-9 days	0048
23383-33	00	3944-VD-0171-DYP-RE-400-CER-0088	Instrument calibration certificates	FI	part of data book					#VALUE!	
23383-34	00	3944-VD-0171-DYP-RE-400-CER-0089	ATEX certificates	FI	part of data book					#VALUE!	
23383-35	00	3944-VD-0171-DYP-RE-400-INX-0076	Instrument Index	FA	13/06/25	02/06/25	16/06/25	12/06/25	1	-3 days	0025
23383-35	01	3944-VD-0171-DYP-RE-400-INX-0076	Instrument Index	FA	26/06/25	13/08/25	27/08/25	29/08/25	1	3 days	0043
23383-35	02	3944-VD-0171-DYP-RE-400-INX-0076	Instrument Index	FA	12/09/25					#VALUE!	
23383-36	00	3944-VD-0171-DYP-RE-400-LST-0092	Alarm And Trip Set Point List	FA	12/05/25	07/05/25	21/05/25	09/05/25	1	-9 days	0019
23383-36	01	3944-VD-0171-DYP-RE-400-LST-0092	Alarm And Trip Set Point List	FA	23/05/25	14/07/25	28/07/25	06/08/25	1	8 days	0038
23383-36	02	3944-VD-0171-DYP-RE-400-LST-0092	Alarm And Trip Set Point List	FA	20/08/25					#VALUE!	
23383-38	00	3944-VD-0171-DYP-RE-400-DWG-0079	Instrument hook-up drawing	FA	12/05/25	27/05/25	10/06/25	11/06/25	1	2 days	0024
23383-38	01	3944-VD-0171-DYP-RE-400-DWG-0079	Instrument hook-up drawing	FA	25/06/25	08/08/25	22/08/25	09/09/25	1	13 days	
23383-38	02	3944-VD-0171-DYP-RE-400-DWG-0079	Instrument hook-up drawing	FA	23/09/25					#VALUE!	
23383-43	00	3944-VD-0171-DYP-RE-400-LST-0005	Sub vendor list	FA	12/03/25	11/03/25	25/03/25	28/04/25	1	25 days	0008
23383-43	01	3944-VD-0171-DYP-RE-400-LST-0005	Sub vendor list	FA	12/05/25	13/05/25	27/05/25	17/06/25	2	16 days	0021
23383-43	02	3944-VD-0171-DYP-RE-400-LST-0005	Sub vendor list	FA	01/07/25	26/06/25	10/07/25	27/06/25	3	-10 days	0034
23383-44	00	3944-VD-0171-DYP-RE-400-LST-0146	Lubricant list	FA	01/08/25	22/07/25	05/08/25	27/08/25	2	17 days	0041
23383-44	01	3944-VD-0171-DYP-RE-400-LST-0146	Lubricant list	FA	10/09/25	10/09/25	24/09/25			8 days	0047

The Vendor has indicated that submission of the below documents is not feasible at this stage. Therefore, the documents are listed as "Note" as below. Any change will be updated accordingly. Submission schedule: TBD.

To be further discussed and agreed if required

1. MAIN MOTORS OUTLINE DRAWING WITH NAME PLATES
2. LV MOTORS OUTLINE DRAWING WITH NAME PLATES
3. LV MOTOR DATA SHEET AND PERFORMANCE CURVES
4. SHAFT COUPLING ASSEMBLY DRAWING AND BILL OF MATERIALS OF COMPRESSORS WITH PART LISTS
5. CROSS SECTIONAL DRAWING OF COMPRESSORS WITH PART LISTS

Below document to be added:

1. 3944-VD-0171-DYP-RE-400-LST-0073 RELIEF ROAD SUMMARY