



ASPC Project



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|------------------------------|-----------------------------------|
| 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

| Review Code and Status | | Contractor Initials/Signature | Date signed |
|--------------------------|--|----------------------------------|----------------|
| <input type="checkbox"/> | Code 1 REJECTED - Vendor to revise and Resubmit. Work cannot proceed | | |
| <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. | | |

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|----------|---------------------|------------|-------------|------------|-------------|
| | | | | | |
| 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 | WPQ 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! | |