



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

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.		

02	Issued for Approval	13-05-2025	SC	MC	JJ
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
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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.
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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					#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			3 days	0017
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					#VALUE!	
23383-04B	00	3944-VD-0171-DYP-RE-400-DWG-0021	General Arrangement Drawing (incl foundation load details) 80001 / 8005	FA	28-05-25					#VALUE!	
23383-04C	00	3944-VD-0171-DYP-RE-400-DWG-0022	General Arrangement Drawing (incl foundation load details) 80002	FA	28-05-25					#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					#VALUE!	
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			2 days	0018
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			-10 days	0020
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			2 days	0018
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					#VALUE!	
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					#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	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					#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			5 days	0016
23383-12B	00	3944-VD-0171-DYP-RE-400-DSH-0006	PSV Data Sheets	FA	28-04-25					12 days	
23383-12D	00	3944-VD-0171-DYP-RE-400-CAL-0007	PSV sizing calculations	FI	28-04-25					12 days	
23383-12E	00	3944-VD-0171-DYP-RE-400-CAL-0008	Thermowell wake frequency calculations	FI	08-05-25					4 days	
23383-14	00	3944-VD-0171-DYP-RE-400-PRC-0009	FAT Procedure	FA	21-04-25	07-03-25	21-03-25			38 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			38 days	0004
23383-16	00	3944-VD-0171-DYP-RE-400-DWG-0013	Package Nameplate Drawing	FA	12-05-25					2 days	
23383-18	00	3944-VD-0171-DYP-RE-400-PRC-0128	Painting Procedure	FA	07-03-25	07-03-25	21-03-25			38 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	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						
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	16-04-25	30-04-25			10 days	0014
23383-26	00	3944-VD-0171-DYP-RE-400-PRC-0018	WPQ for Skid	FI	05-03-25	16-04-25	30-04-25			10 days	0014

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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	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					#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					#VALUE!	
23383-38	00	3944-VD-0171-DYP-RE-400-DWG-0079	Instrument hookup drawing	FA	12-05-25					#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					#VALUE!	