



# 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 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"/>	<b>Code 1</b> <b>REJECTED</b> - Vendor to revise and Resubmit. Work cannot proceed	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<b>Code 2</b> Comments As Noted - Work May proceed, subject to compliance with and incorporation of comments	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<b>Code 3</b> No Comments - Work may proceed.	<input type="text"/>	<input type="text"/>
<input type="checkbox"/>	<b>Code 4</b> Information only - Review not required.	<input type="text"/>	<input type="text"/>

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
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: Rejected
Purchase order:	PO-PC2312-08	FI: For Information	2: Comments as noted
Airpack reference:	23383-COM	AB: As Built	3: No comments
Project manager:	Siebrén, 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.
document number	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
<b>23383-01</b>	<b>03</b>	<b>3944-VD-0171-DYP-RE-400-INX-0001</b>	<b>Vendor Document Schedule</b>	<b>FA</b>	<b>11-06-25</b>					#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
<b>23383-03</b>	<b>05</b>	<b>3944-VD-0171-DYP-RE-400-PID-0016</b>	<b>Piping &amp; Instrument Diagram (incl. legend)</b>	<b>FA</b>	<b>11-07-25</b>					#VALUE!	
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
<b>23383-04A</b>	<b>01</b>	<b>3944-VD-0171-DYP-RE-400-DWG-0020</b>	<b>General Arrangement Drawing (incl foundation load details) 40001</b>	<b>FA</b>	<b>12-05-25</b>	<b>17-06-25</b>	<b>01-07-25</b>			-2 days	0028
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
<b>23383-04B</b>	<b>01</b>	<b>3944-VD-0171-DYP-RE-400-DWG-0021</b>	<b>General Arrangement Drawing (incl foundation load details) 80001 / 8005</b>	<b>FA</b>	<b>25-06-25</b>					#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
<b>23383-04C</b>	<b>01</b>	<b>3944-VD-0171-DYP-RE-400-DWG-0022</b>	<b>General Arrangement Drawing (incl foundation load details) 80002</b>	<b>FA</b>	<b>25-06-25</b>					#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
<b>23383-04D</b>	<b>01</b>	<b>3944-VD-0171-DYP-RE-400-DWG-0023</b>	<b>General Arrangement Drawing (incl foundation load details) 80004</b>	<b>FA</b>	<b>12-05-25</b>	<b>17-06-25</b>	<b>01-07-25</b>			-2 days	0029
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
<b>23383-05</b>	<b>02</b>	<b>3944-VD-0171-DYP-RE-400-DIA-0002</b>	<b>Wiring Diagram (including Terminal Diagram)</b>	<b>FA</b>	<b>24-06-25</b>					#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	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
<b>23383-06</b>	<b>03</b>	<b>3944-VD-0171-DYP-RE-400-LST-0080</b>	<b>I/O List</b>	<b>FA</b>	<b>25-06-25</b>	<b>26-06-25</b>	<b>10-07-25</b>			-9 days	0033
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
<b>23383-07</b>	<b>02</b>	<b>3944-VD-0171-DYP-RE-400-DWG-0003</b>	<b>Panel Layout Drawing</b>	<b>FA</b>	<b>24-06-25</b>					#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	09-05-25	1	41 days	0003
<b>23383-08</b>	<b>02</b>	<b>3944-VD-0171-DYP-RE-400-ITP-0120</b>	<b>Inspection &amp; Test Plan</b>	<b>FA</b>	<b>23-05-25</b>	<b>27-05-25</b>	<b>10-06-25</b>			15 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
<b>23383-09</b>	<b>02</b>	<b>3944-VD-0171-DYP-RE-400-LST-0011</b>	<b>Utility Consumption</b>	<b>FA</b>	<b>11-07-25</b>					#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
<b>23383-10</b>	<b>01</b>	<b>3944-VD-0171-DYP-RE-400-DSH-0096</b>	<b>Main Motor Data Sheets</b>	<b>FA</b>	<b>11-06-25</b>					#VALUE!	
<b>23383-11A</b>	<b>00</b>	<b>3944-VD-0171-DYP-RE-400-LST-0010</b>	<b>Equipment List</b>	<b>FA</b>	<b>04-04-25</b>					#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
<b>23383-11B</b>	<b>02</b>	<b>3944-VD-0171-DYP-RE-400-DSH-0019</b>	<b>Compressor data sheet</b>	<b>FA</b>	<b>24-06-25</b>					#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
<b>23383-12A</b>	<b>01</b>	<b>3944-VD-0171-DYP-RE-400-DSH-0077</b>	<b>Instrument Data Sheets</b>	<b>FA</b>	<b>11-06-25</b>	<b>20-06-25</b>	<b>04-07-25</b>			-5 days	0031
<b>23383-12B</b>	<b>00</b>	<b>3944-VD-0171-DYP-RE-400-DSH-0006</b>	<b>PSV Data Sheets</b>	<b>FA</b>	<b>28-04-25</b>					46 days	
<b>23383-12D</b>	<b>00</b>	<b>3944-VD-0171-DYP-RE-400-CAL-0007</b>	<b>PSV sizing calculations</b>	<b>FI</b>	<b>28-04-25</b>					46 days	

## 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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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			
23383-12E	00	3944-VD-0171-DYP-RE-400-CAL-0008	Thermowell wake frequency calculations	FI	08-05-25					38 days	
23383-14	00	3944-VD-0171-DYP-RE-400-PRC-0009	FAT Procedure	FA	21-04-25	07-03-25	21-03-25			72 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			72 days	0004
23383-16	00	3944-VD-0171-DYP-RE-400-DWG-0013	Package Nameplate Drawing	FA	12-05-25					36 days	
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			-9 days	0034
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					#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			2 days	0027
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			44 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			44 days	0014
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			-8 days	0032
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	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					#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 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					#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					#VALUE!	
23383-45	00	3944-VD-0171-DYP-RE-400-LST-0093	Instrument UPS/Non UPS power consumption list	FA	01-08-25					#VALUE!	