



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

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