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 Commented Vendor/SA-Contractor shall correct, re-visit and re-submit the document, according to the comment/SA-Contractor shall not proceed with subsequent manufacturing order starting the manufacturing order Code/Code2 or No Code from P/BU/SA/STL, Vendor/SA-Contractor shall re-submit the document with the same revision which is starting 099 after receiving comments.
 Not Accepted (Rejected) The work/Manufacturing process/ documents and/ or the contents of the document, according to the comment/SA-Contractor shall not proceed with subsequent manufacturing order starting the manufacturing order Code/Code2 or No Code from P/BU/SA/STL, Vendor/SA-Contractor shall re-submit the document with the same revision which is starting 099 after receiving comments.
 No Code The Code "For Manufacturer's Instruments and "As-Built (Info)" Document has been submitted by P/BU/SA/STL's Submission (If) Conditions, completeness and contents of document are not acceptable. The document shall be re-submitted. Vendor of any liability, adoption and responsibility out of the purchase order and the mutual agreement in writing.

DATE : _____
 Signature : _____
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00	15.06.2025	IFA	FA	IM	OG
REV.	DATE	Purpose of Issue	Prepared	Checked	Approved
	(DD.MM.YY)				

PO No. : xxxxx
 DRAWING TITLE: **GENERAL ARRANGEMENT DRAWING**
 CONTRACT NO.: GPI-CON-99-008
 Scale: 1:1

DRAWING NO. VD-GPIC-MA-3029-0062
 SHEET NO. 6 OF 9
 SIZE A1