

<b>P.O. No:</b>	BUPC-PO-303	<b>Vendor's Name</b>	Airpack	<b>Submission Date (yy/mm/dd)</b>	21/12/18
<b>Attention:</b>		<b>Purchaser Transmittal No</b>	CESAP-V-00109	<b>Required Return Date (dd/mm/yy):</b>	
<b>Vendor's Reference Transmittal No.</b>	APCES-V-00067				

No	DWG/Document No	Size	Rev	Total Page No	Vendor's Reference Document No.	Equipment / Tag No	Document Description	Purchaser Review Code Result
1	BU-20-VD-303-IN-LST-0038	A4	2	3	BU-20-VD-303-IN-LST-0038		INSTRUMENT CABLE LIST & SHEDULE FOR NITROGEN GAS BOOSTER	AN
2	BU-20-VD-303-IN-LST-0088	A4	1	3	BU-20-VD-303-IN-LST-0088		INSTRUMENT CABLE LIST & SHEDULE FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	AN

Remarks:

Issued By: **Mechanical Rotary**

Sign/Date by Purchaser Representative

Legend for Purchaser Review Code Result		
CM ;COMMENTED	NC: No Comment	AN: Approved as Noted
A: APPROVED	R: Rejected	
Received by: _____ Date: _____		