

<b>P.O. No:</b>	BUPC-PO-303	<b>Vendor's Name</b>	Airpack	<b>Submission Date (yy/mm/dd)</b>	22/07/26
<b>Attention:</b>		<b>Purchaser Transmittal No</b>	CESAP-V-00249	<b>Required Return Date (dd/mm/yy):</b>	
<b>Vendor's Reference Transmittal No.</b>	APCES-V-00161				

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-DSH-0015	A4	4	15	BU-20-VD-303-IN-DSH-0015		CALCULATION & DATA SHEET OF SAFETY VALVE FOR NITROGEN GAS BOOSTER	A
2	BU-20-VD-303-IN-DSH-0040	A4	6	38	BU-20-VD-303-IN-DSH-0040		INSTRUMENT DATA SHEET FOR NITROGEN GAS BOOSTER	CM
3	BU-20-VD-303-IN-DSH-0068	A4	4	11	BU-20-VD-303-IN-DSH-0068		CALCULATION & DATA SHEET OF SAFETY VALVE FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	A
4	BU-20-VD-303-IN-DSH-0090	A4	6	24	BU-20-VD-303-IN-DSH-0090		INSTRUMENT DATA SHEET FOR EMERGENCY INSTRUMENT AIR COMPRESSOR	CM
5	BU-20-VD-303-IN-LST-0034	A4	5	4	BU-20-VD-303-IN-LST-0034		I/O LIST FOR NITROGEN GAS BOOSTER	A
6	BU-20-VD-303-IN-LST-0084	A4	5	4	BU-20-VD-303-IN-LST-0084		I/O LIST 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: _____		