

P.O. No:	BUPC-PO-303	Vendor's Name	Airpack	Submission Date (yy/mm/dd)	21/11/10
Attention:		Purchaser Transmittal No	CESAP-V-00078	Required Return Date (dd/mm/yy):	
Vendor's Reference Transmittal No.	APCES-V-00045				

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-PR-LST-0065	A4	2	3	BU-20-VD-303-PR-LST-0065		PIPING LINE LIST	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: _____		