

<b>P.O. No:</b>	BUPC-PO-159	<b>Vendor's Name</b>	Avijeh	<b>Submission Date (yy/mm/dd)</b>	22/01/25
<b>Attention:</b>		<b>Purchaser Transmittal No</b>	CESAV-V-00030	<b>Required Return Date (dd/mm/yy):</b>	
<b>Vendor's Reference Transmittal No.</b>	AVCES-V-00033				

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-159-SA-BOM-0007	A4	2	18	BU-20-VD-159-SA-BOM-0007		Bill Of Material For Safety Sign And Wind Sock	A

Remarks:

Issued By: **Safety**

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: _____		