

DPE ITEM CODE: PE-001

6" Valve -

PO QTY: 10 EA

HEAT NUMBER: HT123

MAKE: AcmeCo

CERTIFICATE NO: CERT-001

Remarks: Verified and OK

DPE ITEM CODE: DPE-002

4" Flange-

PO QTY: 5 EA

HEAT NUMBER: HT234

MAKE: ValvesLtd

CERTIFICATE NO: CERT-002

Remarks: Awaiting inspection

DPE ITEM CODE: DPE-003

8" Gate Valve -

PO QTY: 7 EA

HEAT NUMBER: HT345

MAKE: FlowMaster Co.

CERTIFICATE NO: CERT-003

Remarks: Documents verified