# SUPPLIER DOCUMENT COVER SHEET



# 233124 PSC Modifications **Imperial Oil Resources Limited**



Supplier Name:	PENTICTON FOUNDRY LTD.
Purchase Order Title:	K2 CWI PIPING
Equipment / Tag Number(s):	SP-K3492
Supplier Document No:	1397868-A05-0009

#### **Supplier's Revision Record**

2	Nov. 15, 2018	For Review	Penticton		
1	Oct. 17, 2018	For Review	Penticton		
0	Aug. 02, 2018	For Review	Penticton		
Rev.	Date	Issue	Ву	Checked	Approved

### **Project Document Number**

Project No.	Purchase Order No.				Seq. No.
233124	1397868	-	A05	-	0009

## **DOCUMENT TITLE: SP-K3492**

#### SUPPLIER DOCUMENT REVIEW

Purchaser's review of Supplier's documents does not relieve Supplier of the responsibility for correctness under the Purchase Order. Permission to proceed does not constitute acceptance of design, detail and calculations, test methods or materials developed or selected by the Supplier and does not relieve the Supplier from full compliance with the Purchase Order or any other obligations, nor detract from any of the Purchaser's rights.

Puro	Purchaser's review status as per tick the appropriate box:		Purchasers review / reviewer			
	CODE 1:	No Comments	Doto	Cianatura		
	CODE 2:	Reviewed with Minor Comments	Date	Signature		
	CODE 3:	Reviewed with Comments	3.6 D 1	7.7	,	NDI
	CODE 4:	Rejected	Ms Keb	Rebecca van Hoeve		CRI
	CODE 5:	Superseded	Nov. 26	2018, 4:33 PM	3.4	СТ
	CODE 6:	Void	100 20,	2016, 4.33 FW	IVI	31
	CODE 7:	For Information				

#### **IMPORTANT**

Form Number:

Should the Supplier consider that any comments made by the Purchaser change the Scope of Supply, the Supplier shall advise the price and delivery implications of such changes within five working days of receipt. The Supplier must not incorporate such changes without prior approval of the Purchaser of the revised price and/or delivery period. RETROSPECTIVE CLAIMS WILL NOT BE CONSIDERED.

Supplier - Purchaser Interface Data Freeze				
MCDERMOTT Name:		Signature:	Date:	
	The document consists of this front sheet plus		1 page.	

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