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

Rev.	Date	Issue	Ву	Checked	Approved
0	Aug. 02, 2018	For Review	Penticton		
1	Oct. 17, 2018	For Review	Penticton		
2	Nov. 15, 2018	For Review	Penticton		
3	Jan. 15, 2019	For Review	Penticton		

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.

Purchaser's review status as per tick the appropriate box:		Purchasers	Purchasers review / reviewer		
X	CODE 1:	No Comments	Date	Cianatura	
	CODE 2:	Reviewed with Minor Comments	Date	Signature	
	CODE 3:	Reviewed with Comments			
	CODE 4:	Rejected	Jan 23/19	Mike	
	CODE 5:	Superseded			
	CODE 6:	Void			
	CODE 7:	For Information			

IMPORTANT

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.

2 - Correct and resubmit. Proceed Correct and need not submit for review again. Provide P.Eng stamped drawing

Mr Narjeet Sindhu - ExxonMobil Review 3 1 - Approved Ms May Liu - WorleyParsons Ms Rebecca van Hoeve - CBI Jan 29, 2019, 1:25 PM MST

Supplier - Purchaser Interface Data Freeze				
MCDERMOTT Name:	Signature:	Date:		

The document consists of this front sheet plus 1 page.

Form Number: 233122-870-02-FM-30003 Issued for Use: 16 Dec 2010 Page 1 of 1

