

SUPPLIER DOCUMENT COVER SHEET

MCDERMOTT

233124 PSC Modifications
Imperial Oil Resources Limited



Supplier Name:	PENTICTON FOUNDRY LTD.
Purchase Order Title:	K2 CWI PIPING
Equipment / Tag Number(s):	
Supplier Document No:	1397868-A05-0016

Supplier's Revision Record

Rev.	Date	Issue	By	Checked	Approved
2	Oct. 17, 2018	For Review	Penticton		
1	Oct. 11, 2018	For Review	Penticton		
0	July 31, 2018	For Review	Penticton		

Project Document Number

Project No.	Purchase Order No.	Seq. No.
233124	1397868 - A05 -	0016

DOCUMENT TITLE: SUPPORT SPOOL FOR SP-K3493

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 review / reviewer	
<input type="checkbox"/>	CODE 1: No Comments	Date	Signature
<input checked="" type="checkbox"/>	CODE 2: Reviewed with Minor Comments		
<input type="checkbox"/>	CODE 3: Reviewed with Comments	Ms Rebecca van Hoeve - CBI Nov 5, 2018, 12:25 PM MST	
<input type="checkbox"/>	CODE 4: Rejected		
<input type="checkbox"/>	CODE 5: Superseded		
<input type="checkbox"/>	CODE 6: Void		
<input type="checkbox"/>	CODE 7: For Information		

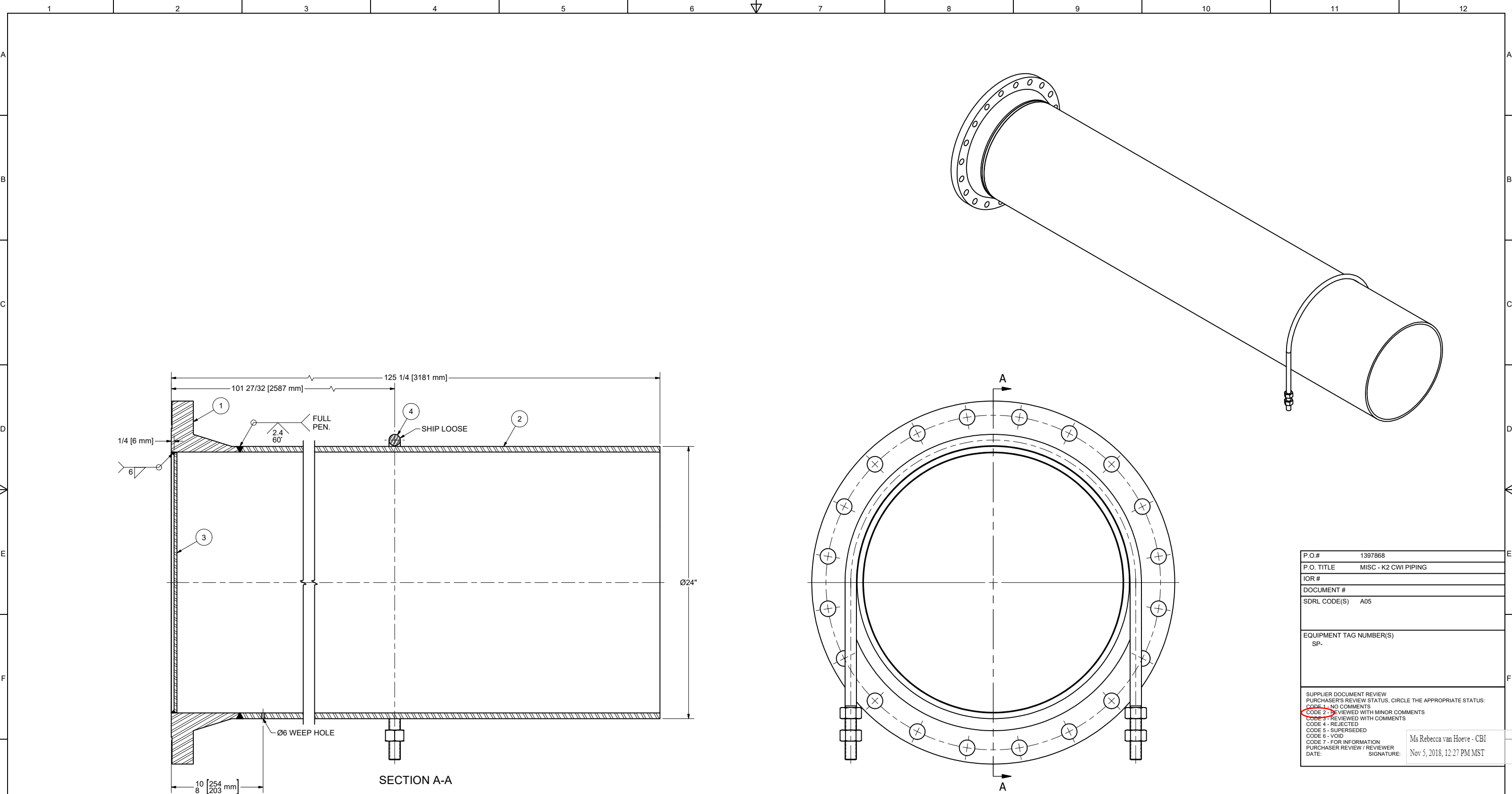
IMPORTANT

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.

Supplier - Purchaser Interface Data Freeze

MCDERMOTT Name:	Signature:	Date:
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The document consists of this front sheet plus 1 page.



P.O.#	1397868
P.O. TITLE	MISC - K2 CWI PIPING
IOR #	
DOCUMENT #	
SDRL CODE(S)	A05
EQUIPMENT TAG NUMBER(S)	SP-
SUPPLIER DOCUMENT REVIEW PURCHASER'S REVIEW STATUS, CIRCLE THE APPROPRIATE STATUS: CODE 1 - NO COMMENTS CODE 2 - REVIEWED WITH MINOR COMMENTS CODE 3 - REVIEWED WITH COMMENTS CODE 4 - REJECTED CODE 5 - SUPERSEDED CODE 6 - VOID CODE 7 - FOR INFORMATION PURCHASER REVIEW / REVIEWER DATE:	Ms Rebecca van Hoeve - CBI Nov 5, 2018, 12:27 PM MST

BILL OF MATERIAL			
ITEM	ITEM QTY	PART NUMBER	DESCRIPTION
1	1	A1-18001-200-07 24in CL150 RFWN flange	24" XS CLASS 150 ASME B16.5 RFWN FLANGE, A105N
2	1	A1-18001-300-01 24in pipe	24" XS x 3027mm PIPE, API 5L Gr.B PSL-2
3	1	A1-18001-300-02 End cap	Ø581mm x 1/4" PLATE, G40.21 260W
4	1	A1-18001-450-00 U-bolt assembly	ANVIL Fig.137 OR APPROVED EQUIVALENT, GALVANIZED, c/w 4 HEX NUTS

REVISION HISTORY		
REV	DATE	DESCRIPTION
C	10/17/18	CORRECTED U-BOLT LOCATION
B	10/11/18	ADDED U-BOLT & END CAP
A	7/31/18	ISSUED FOR REVIEW

EST. WT. 1,575 lbs.

UNLESS OTHERWISE SPECIFIED, ALL DIMENSIONS ARE IN INCHES. BREAK ALL SHARP EDGES 01-00R OR 01-00R1. 95 T.I.R. 010. INTERPRET DWG PER ANSI Y14.5 STANDARD.

TOLERANCES
X = ±.116
X.X = ±.050
X.XX = ±.015
X.XXX = ±.005
ANGLES = ±.12°
125/ FINISH ON ALL MACHINED SURFACES

DO NOT SCALE

DRAWN BY: GVD DATE: 10/17/18

CHECKED BY: DATE:

APPROVED: DATE:

MATERIAL & HEAT TREAT

ALCO

ALCO Industrial

11001 - 156 Street, Edmonton, Alberta, Canada, T5M 0T5
Phone: (780) 451-7022 • Fax: (780) 452-4355

TITLE

24" SUPPORT SPOOL FOR SPOOL SP-C3636
IOL KEARL PLANT 2 EXTRACTION

PROJECT No. A1-18001 REFERENCE 074-2300-080-141-010 01 PREP C

FILE NAME A1-18001-300-00 Elbow support spool.idw SHEET 1 OF 1

SP-K3493