Syncrude Improve

SUPPLIER DOCUMENT COVER SHEET





Worley - Syncrude Projects Group

Supplier Name:	PENTICTON FOUNDRY LTD.	
Client Contract No.:	4410322556	
Purchase Order Description:	HCWI Spools	
Supplier Document Title:	Preliminary Detailed Fabrication Drawings and Bill of Materials	
Supplier's Revision Record		

0	09/12/19	For Review – Mainline Spools	Penticton Foundry		
Rev.	Date	Issue	Ву	Checked	Approved

Project Document

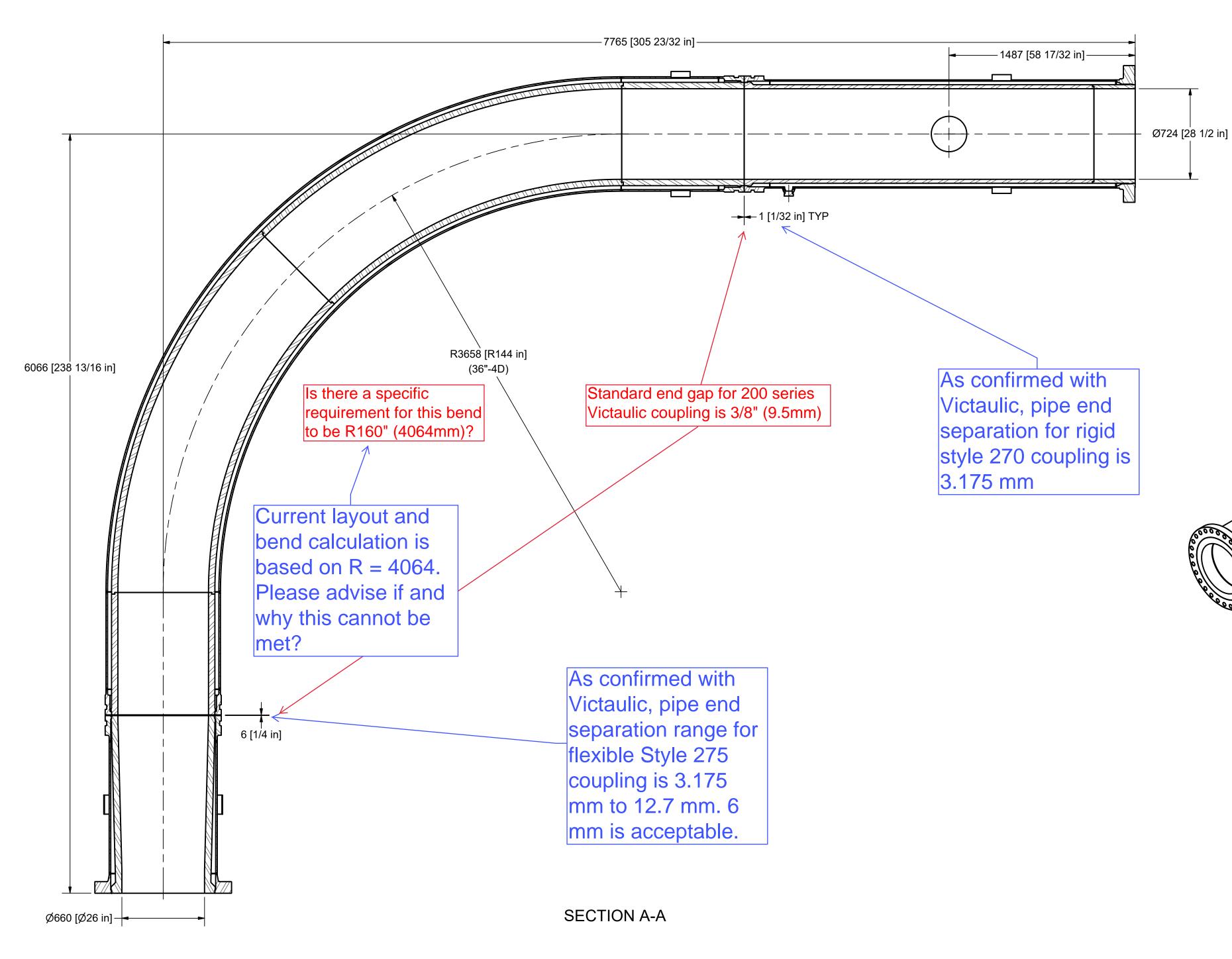
Job No.	Purchase Order No.	Document	SDRL Code
407035-05914	407035- 05914_E00324_MR235L5001_POD-001	Detailed Fabrication Drawings and Bill of Materials	H03 & C04

SUPPLIER DOCUMENT TITLE: Preliminary Detailed Fabrication Drawings and Bill of Materials

VENDOR DOCUMENT REVIEW

C	Cosym vendor document review					
	FOR CONFORMITY WITH SPECIFICATIONS AND DESIGN DRAWINGS					
	Α	Not suitable. Resubmit. Work may not proceed				
	В	Modify as noted and resubmit. Work may not proceed				
/	С	Modify as noted and resubmit. Work may proceed				
	D	Suitable. Work May proceed. Resubmit certified As-Built documentation				
	Е	Review not required. Work May Proceed				
	F	Final or Certified / As-built document. No further resubmittal				
THE REVIEW OF THIS DOCUMENT DOES NOT IN ANY WAY RELIEVE THE VENDOR OF RESPONSIBILITY FOR DESIGN OR FROM COMPLIANCE WITH THE PURCHASE ORDER OR CONTRACT DOCUMENTS.						
	STATUS		REVIEWED BY	DATE		
	С		Bhuwan Gupta	12/18/2019		
	<u> </u>					

Vendor to submit detailed fabrication drawings incorporating the comments provided on these preliminary sketches. Work shall not commence until approval of detailed fabrication drawings.



GENERAL COMMENTS:

- 1) ALCO TO PROVIDE STAMPED CALCS FOR ALL CUSTOM FLANGES
- 2) ALCO TO PROVIDE LETTER OF COMPLIANCE FOR ALL CUSTOM RING COLLARS
- 3) ALCO TO ENSURE BOM IS INCLUDED IN SPOOL FAB DRAWINGS

