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):										
Supplier Document No:				1397868-A05-001	0					
				Supplier's Revisior	Record					
				Dupplier 3 Nevision	i itecora					
	0	Aug. 07, 2018		For review	Penticton			Approved		
	Rev.	Date		Issue	Ву	By Checked				
Project Document Number										
	Project No. Pur			chase Order No.				Seq. No.		
233122			1397868	97868 - A05			0010			
DOCUMENT TITLE: SP-C3636 SUPPLIER DOCUMENT REVIEW										
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: Purchaser's review / reviewer										
	CODE 1: No Comments				D:	Date		Signature		
_	CODE 2: Reviewed with M			linor Comments		ato		Olgitature		
_	CODE 3: Reviewed with C			Comments						
	CODE 4: Rejected				REVIEWED					
_	CODE 6: Superseded				By Rebecca van Hoeve at		10:41 am, Aug 28, 2018			
-	CODE 6: Void CODE 7: For Information									
	CODE 7:	For Inforn	nation							
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:				
		The doc	ııman	t consists of this front	choot pluc	1 page.				

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

