



CONTRATTO: <i>PURCHASE ORDER:</i>		XXXX	REV. 01 Rev.	Last Edition	DATA: DATE:	2016/04/14
PROJECT: <i>PROJECT:</i>		XXXX				
FORNITORE: <i>SUPPLIER:</i>		XXXX	RIF.FORN. <i>SUPPLIER</i>	XXX		
LOCALITA': <i>PLACE:</i>		XXXXXXXXXXXX				
SUB-FORNITORE: <i>SUB-SUPPLIER:</i>		1. Yongxing Special Stainless Steel Co. Ltd 2. Shanghai Baihe Walsin Lihwa Speciality Steel Products Co. Ltd				
LOCALITA': <i>PLACE:</i>		1. Yangjiabu, huzhou city, zhejiang province, China 2. 2402 Waigingsong Road, Baihe Town, Qingpu District, Shanghai City. China				
CONSEGNA CONTRATTUALE: <i>CONTRACTUAL DELIVERY:</i>		Within 150 days to shanghai port after PO date 2016/04/14; (the delivery date is 2016/09/11)				
CONSEGNA PROMESSA: <i>PROMISED DELIVERY:</i>		2016/09/11	CONSEGNA PREVISTA: <i>ESTIMATED DELIVERY:</i>	2016/09/11		
PERSONE PRESENTI: <i>ATTENDEES:</i>		NOME COGNOME / NAME <i>SURNAME</i>	SOCIETA' / COMPANY	POSIZIONE / POSITION		
		XXXX	TIS	Expeditor		
		XXXX	XXX	Sales Manager		
		XXXX	XXX	QC Manager		
		XXXX	XXX	Sales		
		XXXX	XXX	Production Manager		
ITEM	TAG No.	Q.ty	DESCRIZIONE MATERIALE: <i>MATERIAL DESCRIPTION:</i>		ITEM PRODOTTI <i>ITEM PRODUCED</i>	ITEM SPEDITI <i>ITEM SHIPPED</i>
001	4126-0347	39606 kgs	4126-0347 MK BMN 1—ITEM 02/12/22-E-0109-E-0209 Tube EXCHANGE TUBE U inch \varnothing 3/4"-W.T. 14 BWG-.m.w.-Str.Lg 3510-SEAMLESS Material SB UNS N08825—MRS 302		NA	NA
003	4126-0346	92348 kgs	4126-0346 MK BMN 1—ITEM 02/12/22-E-0108-E-0208 A/B Tube EXCHANGE TUBE U inch \varnothing 1"-W.T. 14 BWG-.m.w.-Str.Lg 5200-SEAMLESS Material SA 213 TP321—MRS 301		NA	NA
005	4126-0344	271937 kgs	4126-0344 MK BMN 1—ITEM 02/12/22-E-104/0106 A/B Tube EXCHANGE TUBE U inch \varnothing 3/4"-W.T. 12 BWG-.m.w.-Str.Lg 4430-SEAMLESS Material SA 213 TP321—MRS 301		NA	NA
007	4126-0345	60948 kgs	4126-0345 MK BMN 1—ITEM 02/12/22-E-0105/E-0107/E-205/E-207 Tube EXCHANGE TUBE U inch \varnothing 3/4"-W.T. 12 BWG-.m.w.-Str.Lg 4510-SEAMLESS Material SA 213 TP321—MRS 301		NA	NA
NARRATIVA <i>NARRATIVE</i>			%	Descrizione / Description		Action by
		INGEGNERIA <i>ENGINEERING</i>	100	XXX had received the specification for U tube from Client XXX;		NA
		DOCUMENTI <i>GESTIONALI</i> <i>MANAGEMENT</i> <i>DOCUMENTS</i>	25	The inspector together with vendor reviewed the PO and found: 1. XXX received ITP from client; During ITP review for point 5.4 NDE test for straight tube, Client XX would like that TPI can witness this process by each heat, but it is not defined the percent, also vendor explained that there would be many heat number tubes in this PO, it would spend lot of man days for TPI. They would like to confirm with client XXX again whether they could change it by 5 percent per item instead of per heat number. 2. XXX received packing document: EG-5013A; 3. In PO POS 10 important notes specification P055AZOR-000-10R-047 XXX did not receive this document; 4. In PO POS 11 for the below procedure a) Bending b) Eddy current c) Hydraulic test		Client XXX NA Client XXX



			<p>d) Thermal treatment of the tubes e) PMI Vendor had submitted these documents to client XXX last week, and until now they do not receive any feedback or approval from XXX for these documents. Now it is urgent for them to receive the approval documents, for they had finished the heat treatment for some tubes, also they plan to do ET test for some tubes next week. Vendor explained that they prepared these documents according to the MRS;</p> <p>5. In PO POS 001 4126-0347 MK BMN 1—ITEM 02/12/22-E-0109-E-0209 Tube EXCHANGE TUBE U inch \varnothing 3/4"-W.T. 14 BWG-.m.w.-Str.Lg 3510-SEAMLESS Material SB UNS N08825—MRS 302- see attached notes B, C,F It seem to be revised as "see attached notes B, C";</p> <p>6. 4126-0346 MK BMN 1—ITEM 02/12/22-E-0108-E-0208 A/B Tube EXCHANGE TUBE U inch \varnothing 1"-W.T. 14 BWG-.m.w.-Str.Lg 5200-SEAMLESS Material SA 213 TP321—MRS 301- see attached notes B, C,F It seem to be revised as "see attached notes B, C";</p> <p>7. Vendor explained that in MRS 301 and 302 client XXX updated the U-bends plus 150mm minimum straight length shall be heat treated by ERSR to 450mm;</p> <p>8. The inspector found all these special technical requirements had been informed to QC and production department;</p> <p>9. In PO POS 12 point f) we request review certificate by mail before to start with manufacturer of the base of material and mechanical test; Vendor had collected the MTC for the received base material and they explained that they would like to send them after all of the MTC are ready.</p> <p>10. In PO POS 12 point g) you will provide for the manufacturer programme every two week to the attention of Mr. Zonca. Vendor was suggested to update the production plan; according to their plan they will finish the final inspection and packing in the second week of Sep. while according to the contract they should deliver these tubes to shanghai port at that time. Also during this visit the inspector supplied them one excel sheet to show the Production Process Situation;</p> <p>11. In PO POS 12 point f) we request also No. 15 samples pieces of tube lg. 300mm. For each material, diameter, thickness before to provide for bending of the tubes (by air) Vendor explained that now they were discussing with client XXX about the samples; they will confirm with them again whether they can bend the tube in advance or they need to wait it after client XXX receive the samples and confirm it to them (it will lose lot of time for them.) Also for the material of SB 163 UNS N08825 is not ready until now, they would like to check with client XXX whether they deliver the samples in one or two times. (if they deliver the sample in one time, they need to wait for tube SB 163 UNS N08825;)</p>	<p>Client XXX and VENDOR</p> <p>Client XXX and VENDOR</p> <p>NA</p> <p>NA</p> <p>VENDOR</p> <p>VENDOR</p> <p>Client XXX and VENDOR</p>																								
	<u>EMISSIONE SUBORDINI</u> <u>ISSUE OF SUB-ORDERS</u>	100	Vendor had issued the sub-order to their supplier Yongxing Special Stainless Steel Co. Ltd and Shanghai Baihe Walsin Lihwa Speciality Steel Products Co. Ltd;	NA																								
	<u>DISPONIBILITA' MATERIALI</u> <u>MATERIALS AVAILABLE</u>	72.7	<p>In the PO there are total 4 items and until now 337.87 Tons of material are ready, vendor declared that the remained material would be ready in the middle of June.</p> <table border="1"> <thead> <tr> <th>POS</th> <th>QTY in PO kgs</th> <th>QTY in Mill kgs</th> <th>percent</th> </tr> </thead> <tbody> <tr> <td>001</td> <td>39606</td> <td>0</td> <td>0%</td> </tr> <tr> <td>003</td> <td>92348</td> <td>66700</td> <td>72%</td> </tr> <tr> <td>005</td> <td>271937</td> <td>268000</td> <td>99%</td> </tr> <tr> <td>007</td> <td>60948</td> <td>3100</td> <td>5%</td> </tr> <tr> <td>Total</td> <td>464839</td> <td>337870</td> <td>72.7%</td> </tr> </tbody> </table>	POS	QTY in PO kgs	QTY in Mill kgs	percent	001	39606	0	0%	003	92348	66700	72%	005	271937	268000	99%	007	60948	3100	5%	Total	464839	337870	72.7%	VENDOR
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photographic report



Pipe forming



Heat treatment



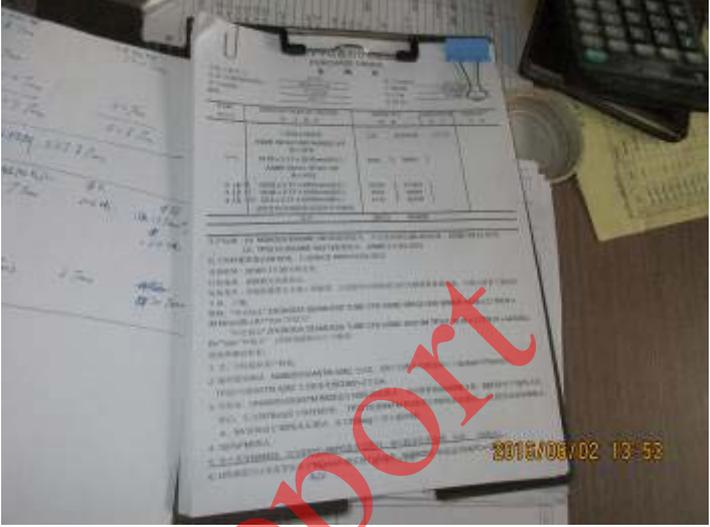
Straightening tubes



Tube finished Picking/Passivating





ET test facility	Hydro test area
	
Dimension and visual inspection area	Special technical requirements informed to QC and production department

ON BEHALF OF xxx

TIS Sample Report