

Client : China Tianchen Engineering Corporation		Reference No:MKP-11-DE-9000-PI-REQ-404-07-Rev.1		TPI:	
Vendor: NINGBO IDT SINYUAN SEALING TECHNOLOGY CO.,LTD.			TPI File No.:		
Inspection Address: 128# XingYong Rd, YongJiang Industrial District, Ningbo,315021, P.R.China			Requested inspection date(s): 2018/06/05~2018/6/06 As per OWNER request, the goods could be inspected randomly for VT & DT.		
Contact Person: Grady Guo Name: Position :			Phone No.: 18958276401		
			E-mail Address : grady.guo@iss-gasket.com		
Goods to be inspected(Description): Gasket					
Scope of inspection (For details of each one please refer to inspection activity as per below table)					
Material Control <input type="checkbox"/> Welding <input type="checkbox"/> NDT Check <input type="checkbox"/> Visual <input type="checkbox"/> Dim. Check <input checked="" type="checkbox"/>		Machinery test <input type="checkbox"/> Electrical check <input type="checkbox"/> Instrument Check <input type="checkbox"/>		Hydro-test Check <input type="checkbox"/> Shot Blast &Painting <input type="checkbox"/> Release Note <input checked="" type="checkbox"/>	
				Packing check <input checked="" type="checkbox"/> Other Specify:	
ROW	Equipment/ material	Inspection Activity (detail according to scope /standard/etc.)		Inspection level H/W/SW/P	Relevant document
1	Gasket	Visual inspection		-	ITP-A Octagonal RTJ Gasket; ITP-A Non Metal Flat Gasket; ITP-A Spiral Wound Gasket
2	Gasket	Dimensional inspection		-	ITP-A Octagonal RTJ Gasket; ITP-A Non Metal Flat Gasket; ITP-A Spiral Wound Gasket
3	Gasket	Packing /Shipment		H	ITP-A Octagonal RTJ Gasket; ITP-A Non Metal Flat Gasket; ITP-A Spiral Wound Gasket
4					
5					
6					
7					
Head of vendor QC: Qiuping.Yan Signature:				Remark::	