|  |  |
| --- | --- |
| Email | 1. Vendors/Suppliers shall send the Documentation Package (one per PO item) at ESML.Quality.Documentation@technipenergies.com before shipment.
 |
| 1. Any email sent to this shared email box shall have "PO no. (…) / ITEM no." in the email subject.
 |

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| **Plant code** | [ ]  ESML (Sens) [ ]  ENAL (Houston)[ ]  Other:  |
| **Vendor/Supplier Name** |  |
| **T.EN****[[1]](#footnote-1) PO Number / Item** |  | / |  |
| **T.EN1 Part Number / Rev** |  | / |  |
| **Ordered Quantity** |  |
| **Delivered Quantity** |  |
| **Date** | Click or tap to enter a date. |
| **Vendor Serial Number(s)** |  |
| **Vendor Batch Number(s)** |  |
| **Heat Number(s)** |  |
| *Tick appropriate box(e)s* |  |
| **Documentation Package****Content** | [ ]  Inspection report by Technip Energies or representative –  *including evidences of closure of items in the punch list if any*[ ]  First Article Inspection[ ]  Certificate(s) of Conformity / Declaration of Conformity[ ]  Material Test Certificate(s)[ ]  Welding book(s) – *previously approved and duly stamped*[ ]  Heat treatment chart(s)[ ]  Dimensional certificate(s)/record(s)[ ]  Coating Certificate(s) – *with records if any*[ ]  Hydrostatic test charts and certificate(s)[ ]  Hardness Test report(s)[ ]  Ferrite Test report(s)[ ]  Liquid Penetrant inspection report(s)[ ]  Magnetic Particle inspection report(s)[ ]  Ultrasonic Examination report(s)[ ]  Radiographic Examination report(s)[ ]  Cladding Process record(s)[ ]  Weld Clad Thickness report(s)[ ]  Post Weld Heat Treatment chart(s)[ ]  Torquing chart(s) and certificate(s)[ ]  Hydraulic, Pneumatic or Electric documentation package[ ]  Concession Request(s) no.: [ ]  Other: [ ]  Other:  |
| **Comments** | [ ]  This delivery is to replace component(s) linked to the Non-Conformance ref.: [ ]  Other:  |

1. Technip Energies (T.EN) [↑](#footnote-ref-1)