|  |  |
| --- | --- |
| Email | 1. Vendors/Suppliers shall send the Documentation Package (one per PO item) at [ESML.Quality.Documentation@technipenergies.com](mailto: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)