

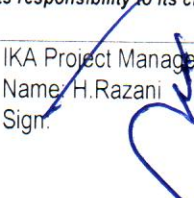




Buyer/Client:	NIOC	Buyer Reference No.:	08-38-0009330300	IRN No.:	99-KALA-127
Supplier:	Jahad Daneshgahi	Order No.:	3271	Page:	1 Of 1
Manufacturer:	Jahad Daneshgahi	Inspection Report No. :	476077009	Date:	11.07.2020
Inspection Place:	IRAN	Project Name/Number:	476(jb476148-LTI)	Inspection date:	10.07.2020

[illegible]

Inspection Referenced documents: Drawing <input type="checkbox"/> Shop Drawing <input checked="" type="checkbox"/> QCP <input type="checkbox"/> ITP <input checked="" type="checkbox"/> Technical Specification <input type="checkbox"/> Catalogue <input type="checkbox"/> Supply List <input type="checkbox"/> Packing List <input checked="" type="checkbox"/> Standard <input checked="" type="checkbox"/> Purchase Order <input checked="" type="checkbox"/> Scope of Inspection <input checked="" type="checkbox"/>			
Order Partially released <input checked="" type="checkbox"/> Final Partially released <input type="checkbox"/> Order Completely released <input type="checkbox"/>			
Packing Style (s): - Total Qty. of Packages: -			
Scope of Inspection:			
Pre -Shipment Inspection <input type="checkbox"/>	Technical Inspection <input checked="" type="checkbox"/> Other <input type="checkbox"/>		
- We Hereby Certify that above subjects have been inspected <u>in accordance with PO. Specification and Relevant technical Spec. with satisfactory result and packages are released for shipment.</u> "The issuance of this document dose not relieve the supplier/manufacturer from its responsibility to its client to supply the item(s) concerned in full compliance with the requirements of above mentioned referenced documents."			
IKA Technical Inspector Name : A.Kolahkaj Sign: 	IKA Insp. Coordinator Name: M.PARVIZI Sign: 		
IKA Project Manager Name: H.Razani Sign: 	Date&Stamp: 