



Contractor	Company	EXPEDITING REPORT	Expeditor
		COO:	Report No:
		MOC:	Visit Date: Sheet: 1 of 5

<i>PURCHASE ORDER:</i>		<i>REV.</i>	00	<i>PO DATE:</i>	
<i>SUPPLIER:</i>		<i>SUPP.REF.</i>			
<i>PLACE:</i>					
<i>SUB-SUPPLIER:</i>					
<i>PLACE:</i>					
<i>TYPE OF VISIT</i>	<input type="checkbox"/> Desk Expediting <input checked="" type="checkbox"/> Field Expediting				
<i>WORKSHOP CHECK</i>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				
<i>CONTRACTUAL DELIVERY:</i>					
<i>EXPECTED DELIVERY:</i>	The expeditor has informed vendor that according to the client's needs, this date is dead line.				
<i>ITEM</i>	<i>Q.ty</i>	<i>MATERIAL DESCRIPTION:</i>			
1	1	L-EL-082318 : - NSX630F 36kA AC 4P4D 630A 2.2 - MT400 630 220 240V 50 60HZ 208 277V 60HZ - NSX100F 36kA AC 4P4D 100A 2.2			1 U 1 U 2 U
2	1	L-DB-343 : - NSX100F 36kA AC 4P4D 100A 2.2 - ACTI9 IC60H 4P 63A C DISJONCTEUR MINIATU -			1 U 2 U

Completion Status Percentage				
<i>Engineering</i>	<i>Procurement</i>	<i>Material available</i>	<i>Manufacturing</i>	<i>Overall completion</i>
95%	100%	100%	95%	95%


<i>ATTENDEES</i>	<i>NAME</i>	<i>ROLE</i>	<i>COMPANY</i>

<i>Issued by:</i>	<i>Reviewed by:</i>	<i>Supplier:</i>
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ITEM	ORDER STATUS				Action By	Inform. To																								
PURCHASE ORDER INFORMATION					None	None																								
ENGINEERING		<p align="center">95% (Declared from supplier)</p> <p>Considering the acceleration process, it seems that the client needs to take measures on his part to increase the progress process.</p>			Vendor	Client																								
MANAGEMENT DOCUMENTS		<p align="center">95% (declared from Supplier)</p> <p align="center">The documents' new planned date are as follows:</p> <table border="1"> <thead> <tr> <th>Document No.</th> <th>Document Title</th> <th>Planned Date</th> <th>New Planned</th> </tr> </thead> <tbody> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> <tr><td> </td><td> </td><td> </td><td> </td></tr> </tbody> </table>			Document No.	Document Title	Planned Date	New Planned																					Vendor	Client
Document No.	Document Title	Planned Date	New Planned																											
SSUE OF SUB-ORDERS		<p>The supplier confirmed to the expeditor, the materials were in the laydown stock of EEII, and without any documents shown to the expeditor, the supplier confirm to the expeditor about the stock inspection by the client in the past.</p>			Vendor	Client																								
MATERIALS AVAILABLE		<p align="center">100% (Declared from Supplier)</p> <p>Evidences of hard materials were checked and confirmed by the expeditorthe in the last inspection (See photos below).</p>			Vendor	Client																								
CONSTRUCTION		<p align="center">99% (Please check the photos below reported for additional information)</p> <p>Based on the available evidence, the supplier said that the project will be completed</p>			Vendor	Client																								


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<i>TEST</i>			Vendor	Client
<i>SHIPPING</i>			Vendor	Client

CONCLUSIONS	<p>The supplier confirm to expeditor that the remaining documents are finished and they will be sent today to the client , for the fabrication ther is no progress comparing to last week.</p> <p>The supplier confirmed to the expeditor that the remaining work will be finished by the start of next week.</p> <p>Date of delivery was confirmed by supplier for expeditor.</p> <p>The client needs to put pressure on the vendor from his side. It seems that the vendor is not interested in the rapid progress of the work.</p>																
	<table border="1"> <thead> <tr> <th>Description job</th> <th>PERCENTAGE</th> </tr> </thead> <tbody> <tr> <td>Hardware order from supplier</td> <td>100%</td> </tr> <tr> <td>manufacture and assembly of DB</td> <td>99%</td> </tr> <tr> <td>Documents preparation and approval</td> <td>95 %</td> </tr> <tr> <td>Control, test and reception with the customer</td> <td>0%</td> </tr> <tr> <td>SORTING AND PACKING</td> <td>0%</td> </tr> <tr> <td>SHIPMENT</td> <td>0%</td> </tr> </tbody> </table>			Description job	PERCENTAGE	Hardware order from supplier	100%	manufacture and assembly of DB	99%	Documents preparation and approval	95 %	Control, test and reception with the customer	0%	SORTING AND PACKING	0%	SHIPMENT	0%
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Photographic Report

	
Pic 1 : NSX100F 36Ka AC 4P4D 100 A 2.2 inside DB	Pic 2 : EARTH BAR 70mm2 inside DB
	
Pic 3 : NSX630 / MT400 inside Distribution Board	Pic 4 : Door of L-EL-082318 DB with connection light trip

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Attachments:

Photos

Next Agreed Date Of Expediting Inspection :

the date will be confirmed by the supplier to the expeditor

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