

<b>Uhde</b>	<b>MATERIAL STATUS REPORT</b> Layout and submission – Requirements for supplier	<b>UN</b> <b>V383-02</b>
		Page <b>1</b> of <b>2</b>

Material-Terminliste; Aufbau und Handhabung – Vorgaben für Lieferanten

Supersedes 99-07

**1 Scope**

This Uhde Standard (UN) applies to the design and construction of industrial and chemical plants. It contains statements for layout and submission for material status report.

**2 Abbreviated terms**

MTL = Material Status Report (Materialterminliste)

**3 General**

The supplier of vessels, machinery and other equipment shall inform Uhde regularly about the delivery status of starting materials by furnishing a Material Status Report (MTL).

For critical equipment the MTL is part of the "Uhde Web Application" and has to be filled in in addition to the monthly status data and submitted to Uhde's Inspection Department. For other equipment the MTL is not part of the "Uhde Web Application" but shall be prepared by means of form sheet UF V383-02 (example see Annex A). Own forms may be used by suppliers if the information content provided is in accordance with the attached sample sheets (see Annex A) and meets the requirements specified below.

**4 Processing**

The starting materials shall be ordered as early as possible and the main materials and accessories to be procured shall be listed in the MTL with all necessary details (in particular: "object", "shop number" and "delivery dates"). Detailed statements of stock on hand and bulk material are not required if these materials have been reserved/marked for the Uhde order in question.

A first MTL shall be submitted to Uhde 6 weeks after order placement at the latest. The MTL shall be drawn up even if the starting materials have not been ordered (or ordered partially only) at that time.

Updated MTL's shall be submitted without special request to Uhde on a monthly basis until such time as all the material has been received by the supplier.

Updated MTL's also have to be presented to the Uhde Inspector during expediting visits for review either as a print out of the "Expediting Web Application" or by means of the form sheet (as mentioned above).

The Uhde Inspector will also check whether the information provided in the MTL is corresponding with the delivery dates mentioned in the order-acknowledgements of the sub-suppliers.

Any delays in the procurement of the starting materials shall be reported to Uhde as soon as they become apparent. The supplier must make every effort to avoid delays or to compensate them during manufacture. Uhde shall be informed about the results.

Uhde also reserves the right to contact sub-suppliers directly with respect to the punctual delivery. This does not however release the supplier from his obligation to ensure that delivery dates are met.

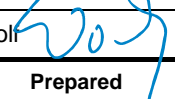

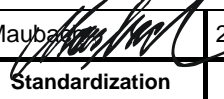

The observance of all the above mentioned points shall form part of each purchase order (in accordance with "Additional conditions of purchase").

**Reference standards**

**Uhde forms:**

UF V383-02 D/E : 2002-09      Materialterminliste / Material status report

UF 19 ST-F01 M01 E 06-04

22.11.06	Wolff 	22.11.06	Bernstiel 	24.11.06	Maubach 	27.11.06	Dr. Scharidis 
Date	Prepared	Date	Checked	Date	Standardization	Date	Approved

**Uhde**

**MATERIAL STATUS REPORT**  
Layout and submission- Requirements for supplier

**UN**  
**V383-02**

**Annex A**  
**Sample Form sheet "Material Status Report" (UF V383-02 D/E)**

<b>Uhde</b>		<b>MATERIAL TERMINLISTE</b>										Best. Nr. / Order No. <b>34025252</b>	
Lieferant / Supplier <b>Tank Company</b>		Gegenstand / Designation <b>Heat Exchanger</b>										UAN / Project No. <b>01-1010</b>	
Kom. Nr. / Shop No.		Bestell-Nr. des Lieferant Purchase Order No.		Bestelldatum Date of Order		Werks-Nr. des UL Shop No. of Sub-supplier		Liefertermin / Dispatch Date		Rev. No. Datum / Date		Seite / Page	
Sachbearbeiter Specialist		Gegenstand Designation		Bestell-Nr. des Lieferant Purchase Order No.		Werks-Nr. des UL Shop No. of Sub-supplier		Liefertermin / Dispatch Date		Rev. No. Datum / Date		Seite / Page	
Tel.-Nr. / Phone-No.		Gegenstand Designation		Bestell-Nr. des Lieferant Purchase Order No.		Werks-Nr. des UL Shop No. of Sub-supplier		Liefertermin / Dispatch Date		Rev. No. Datum / Date		Seite / Page	
Unterlieferant / Sub-suppl.		Gegenstand Designation		Bestell-Nr. des Lieferant Purchase Order No.		Werks-Nr. des UL Shop No. of Sub-supplier		Liefertermin / Dispatch Date		Rev. No. Datum / Date		Seite / Page	
PLZ + Ort Postcode + City		Gegenstand Designation		Bestell-Nr. des Lieferant Purchase Order No.		Werks-Nr. des UL Shop No. of Sub-supplier		Liefertermin / Dispatch Date		Rev. No. Datum / Date		Seite / Page	
Dillinger		Shell Plates		1212		5577		14.09.06		12.09.06		20.09.06	
57745 Dillingen		Heads		1213		C21291		22.10.06		22.10.06		22.10.06	
König		Tubesheet		1214		66794499		24.10.06		24.10.06		24.10.06	
44112 Siegen		Heat Exchanger Tubes		1215		4799		15.11.06		15.11.06		delivery expected for 15.11.06	
Formas		Main Flange		1216		66794421		24.10.06		24.10.06		delivery expected for 20.11.06	
54251 Brescia		Nozzle Forgings		1217		66794487		24.10.06		24.10.06		02.11.06	
Benteler													
Paderborn													
Formas													
54251 Brescia													
Formas													
54251 Brescia													
7													
8													
9													
10													
11													
12													