

设备材料申购表

项目名称: 上海孚宝23号

申请公司名称: (启安)

对应上游合同名称: 管道(商务填写)


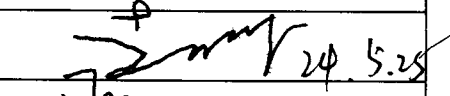
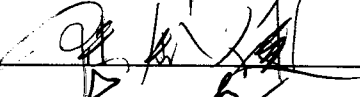
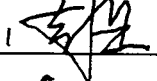
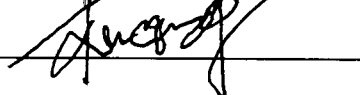
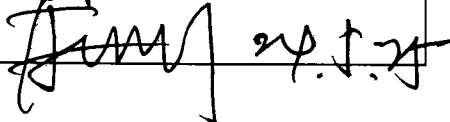
申请日期: 2024年5月25日

序号	设备材料名称	型号	单位	使用部位	总计划用量(商务填写)	已采购量	本次采购量	计划进场日期	备注
1	BALL VALVE(INSULATION), B44, trunnion ball, full bore, cast SS body A351 Gr.CF3M, solid S31603 ball, S31603 stem, S31603 trim, blow-out proof stem, ANSI 150 RF flange. Gear operated. Extended stem for insulation ball valve (50mm).	DN150	台	管道	7	4	3		清管阀配套
2	BALL VALVE(INSULATION), B44	DN50	台	管道	6	4	2		
3	BALL VALVE, B11, floating ball, reduced bore, cast CS body and connections ASTM A216 Gr. WCB, solid 304SS ball, 304SS stem, 304SS trim, blow-out proof stem, ANSI 150 RF flange, function of valve open/close be locked. Lever operated.	DN80	台	管道	7	6	1		
4	BALL VALVE, B14	DN200	台	管道	1		1		5#门甲醇用
5	BALL VALVE, B41, floating ball, reduced bore, cast SS body ASTM A351 Gr. CF3M, solid S31603 ball, S31603 stem, S31603 trim, blow-out proof stem, ANSI 150 RF flange, function of valve open/close be locked. Lever operated.	DN80	台	管道	7	5	2		
6	BALL VALVE, B41, floating ball, reduced bore, cast SS body ASTM A351 Gr. CF3M, solid S31603 ball, S31603 stem, S31603 trim, blow-out proof stem, ANSI 150 RF flange, function of valve open/close be locked. Lever operated.	DN50	台	管道	12	5	7		

7	BALL VALVE, B41, floating ball, reduced bore, cast SS body ASTM A351 Gr. CF3M, solid S31603 ball, S31603 stem, S31603 trim, blow-out proof stem, ANSI 150 RF flange, function of valve open/close be locked. Lever operated.	DN25	台	管道	271	259	12		
8	B43	DN25	台	管道	9	5	4		
9	BALL VALVE, Q1AC2, floating ball, reduced bore, CS body to ASTM A216 Gr. WCB, S31608 ball, stem/trim S31608 ball / R PTFE Seat. ANSI 150Lb RF flanged. Wrench Op.	DN50	台	管道	14	13	1		
10	CHECK VALVE, C21, Dual plate wafer type check valve, horizontal and vertical mounted, SS body ASTM A351 Gr. CF8M, S31608 disc and trim, metal to metal seat, Inconel X spring, ANSI 150lb wafer body, long pattern.	DN100	台	管道	8	7	1		
11	CHECK VALVE, C42, Full opening swing check valve, horizontal mounted, flange connection, SS body ASTM A351 Gr. CF3M, S31603 disc and trim, ANSI B16.5 150lb flange.	DN25	台	管道	25	23	2		
12	CHECK VALVE, C44, Disc, micro-open check valve, flange connection, horizontal mounted, SS body ASTM A351 Gr. CF3M, S31603 disc and trim, ANSI B16.5 150lb flange.	DN25	台	管道	7	6	1		
13	GATE VALVE, G21, Wedge gate valve, OS&Y, bolted bonnet, flexible wedge, standard bore, SS body & bonnet ASTM A351 Gr. CF8M, stem/trim S31608, ANSI 150lb RF flanged.	DN100	台	管道	27	26	1		

14	GATE VALVE, G21, Wedge gate valve, OS&Y, bolted bonnet, flexible wedge, standard bore, SS body & bonnet ASTM A351 Gr. CF8M, stem/trim S31608, ANSI 150lb RF flanged.	DN80	台	管道	6	4	2		
15	GATE VALVE, G21, Wedge gate valve, OS&Y, bolted bonnet, flexible wedge, standard bore, SS body & bonnet ASTM A351 Gr. CF8M, stem/trim S31608, ANSI 150lb RF flanged.	DN25	台	管道	1	0	1		
16	GATE VALVE, G21, Wedge gate valve, OS&Y, bolted bonnet, flexible wedge, standard bore, SS body & bonnet ASTM A351 Gr. CF8M, stem/trim S31608, ANSI 150lb RF flanged.	DN20	台	管道	2	0	2		
17	GATE VALVE, Z1AC2-H, Wedge gate valve, OS&Y, bolted bonnet, flexible wedge, CS body & bonnet ASTM A216 Gr. WCB. 13 Cr stem/trim, rising stem. ANSI 150Lb RF flanged. Handwheel Op.	DN100	台	管道	2	0	2		
							45		

注1: 常规用材料提前10天申报计划; 特殊材料提前30天申报计划; 零星材料提前5天申报计划; 设备及长周期材料在项目进场后20天内按各专业分开提交申请。
注2: 暂无对应上游合同的, 在后期上游合同签订后根据使用部位进行分类补填, 项目经理签字后当天同步抄送给公司采购经理, 未及时抄送的, 公司不予认可。
注3: 零星材料申购由申请人、仓库、商务、项目经理签字, 项目采购签收, 其他材料设备申购表格中所列岗位均需签字, 签字后面必须附上日期。
注4: 总计划量由商务填写、已采购量由采购填写。

申请人(施工员) 应按照现场实际需求申请		项目技术 确认申报的设备材料是否符合设计 要求	 24.5.25
项目商务 应核对数量是否正确		项目仓库 应确认库存, 判断是否需要采购	
项目采购签收 按照项目实际需求进行采购		项目经理 应根据项目进度统筹审核采购计划	 24.5.25