Project No.: 17180			A A 4 B	
Req. No.: 1600/2		MATERIAL REQUISITION	MAC	
Rev. No.: 03			ABAN AIR-COOLER CO.	
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
,		Code No QF-1E-02	ERP :127523	
Eta al			SRD: 01.03.2021	
Final		Date & Rev.: 1393/09/10 - 4	PAGE 1 OF 5	

MATERIAL REQUISITION FOR PLENUM & FAN RING

3	17.02.2021	ISSUE FOR PROCUREMENT	M.FIROOZI	F.Mohammadi	P.Karimizadeh
2	07.02.2021	ISSUE FOR PROCUREMENT	M.FIROOZI	F.Mohammadi	P.Karimizadeh
1	26.12.2020	ISSUE FOR PROCUREMENT	M.FIROOZI	F.Mohammadi	P.Karimizadeh
0	8.Sep.2020	ISSUE FOR PROCUREMENT	M.FIROOZI	F.Mohammadi	P.Karimizadeh
Rev.	Date	Description	Prepared	Checked	Approved

Project No.: 17180		A A 4 B
Req. No.: 1600/2	MATERIAL REQUISITION	AAC
Rev. No.: 03		ABAN AIR-COOLER CO.
Preliminary	Code No.: QF-TE-02	ENGINEERING DEPARTMENT
,	Code No.: QF-1E-02	ERP :127523
Pin al		SRD: 01.03.2021
Final	Date & Rev.: 1393/09/10 - 4	PAGE 2 OF 5

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3	х	Х	Х	Х					37								
4	х	Х	Χ	Х					38								
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Project No.: 17180			A A 4 B		
Req. No.: 1600/2		MATERIAL REQUISITION	AAC		
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Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT		
		Code No.: QF-1E-02	ERP :127523		
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,		Code No.: QF-1E-02	ERP :127523	
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1- PURPOSE

The purpose of this document is to define vendor's scope of supply for **PLENUM & FAN RING** of air coolers .

2- DEFINITION

For the purpose of this material requisition, the following definitions shall apply:

Contractor: ABAN AIR COOLER (AAC)

Vendor: (to be defined)

3- LIST OF EQUIPMENT INQUIRED

ITEM NO.	TAG NUMBER	QTY.	DESCRIPTION	LOCATION
1	17180-AE 1502	1	PLENUM AND FAN RING	

4- APPLICABLE CODES & STANDARD

ASME Section II Part A for material designations, and ISO 13706 to be followed.

5- REQUIRED DOCUMENTATION

N/A

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Preliminary)	Code No.: QF-TE-02	ENGINEERING DEPARTMENT
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6- SCOPE OF WORK, SUPPLY & SERVICES

POS	DESCRIPTION	MATERIAL	QTY.	Remarks	
1	PLENUM	A36	2	Total Weight = 763.5 Kg	
2	FAN RING	A36	2	Total Weight = 464 Kg	

7- SPARE PARTS

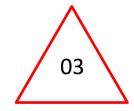
N/A

8- DEVIATIONS/EXCEPTION/ALTERNATION FROM MATERIAL REQUISITION'S REQUIREMENTS

If any, shall be mentioned by vendor

9- TECHNICAL NOTES

N/A



10- ATTACHMENTS

DOCUMENT	REVISION	NO. OF SHEETS
SDHT-TG0004-ME-VDWG-AE1502- 017	02	4