Project No.: 17195 Req. No.: 1210/1 Rev. No.: 00			AAC			
		MATERIAL REQUISITION				
			ABAN AIR-COOLER CO.			
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT			
, , , , , , , , , , , , , , , , , , , ,		Code No.: QF-TE-02	ERP: 139594			
Final			SRD: 2022.APR.19			
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MATERIAL REQUISITION FOR LOUVER

0	28-FEB-2022	ISSUE FOR ROCUREMENT	M.Maghsad	M. Rostami	P.Karimzadeh
Rev.	Date	Description	Prepared	Checked	Approved

Project No.: 17195			A A 4 B		
Req. No.: 1210/1		MATERIAL REQUISITION	ABAN AIR-COOLER CO.		
Rev. No.: 00					
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT		
,)	Code No Qr-1E-02	ERP: 139594		
Final			SRD: 2022.APR.19		
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,		Code No.: QF-1E-02	ERP: 139594			
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1- PURPOSE

The purpose of this document is to define vendor's scope of supply of **Louver** for air cooler in this requisition.

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
Ī	1	E-1701	1	Air Cooler	Shiraz Oil Refinery

4- APPLICABLE CODES & STANDARD

N/A

5- REQUIRED DOCUMENTATION

N/A

6- SCOPE OF WORK, SUPPLY & SERVICE

POS	DESCRIPTION	MATERIAL	QTY.	UNIT WEIGHT (Kg)	TOTAL WEIGHT (Kg)	REMARK
1	LOUVER DRAWING		1	1149	1149	E-1701

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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

Row	Description	DOCUMENT No.	REVISION	NO. OF
				SHEETS
1	LOUVER DRAWING	SDHT-TG0014-ME-VDWG-AE1701-010	03	3





