



Project No.: 17183		<b>MATERIAL REQUISITION</b>	 <b>ABAN AIR-COOLER CO.</b>
Req. No.: 1600/1			
Rev. No.: 1			
Preliminary	<input type="radio"/>	Code No.:	ENGINEERING DEPARTMENT
			ERP : 122194
Final	<input checked="" type="radio"/>	Date & Rev.: 1393/09/10-4	SRD : 8.19.2020
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## MATERIAL REQUISITION FOR PLENUM & FAN RING

01	19.Sep.2020	ISSUE FOR PROCUREMENT	M.Firoozi	F.Mohammadi	P.Karimizadeh
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Rev.	Date	Description	Prepared	Checked	Approved

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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	17183-FA502 C&D	1	PLENUM AND FAN RING	

### 4- APPLICABLE CODES & STANDARD

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

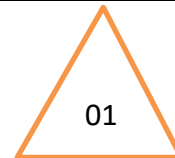
### 5- REQUIRED DOCUMENTATION

N/A

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#### 6- SCOPE OF WORK , SUPPLY & SERVICES

POS	DESCRIPTION	MATERIAL	QTY.	WEIGHT FOR ONE ITEM (kg)	WEIGHT FOR ALL ITEM (kg)
1	PLENUM	A36	2	629	1258
2	FAN RING	A36	2	256	512



#### 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
VD-17183-ME-DWG-007	01	4

