Project No.: 17187			A A 4N		
Req. No.: 1210/1		MATERIAL REQUISITION	AAC		
Rev. No.: 00			ABAN AIR-COOLER CO.		
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT		
,		Code No.: Q1-1E-02	ERP: 128427		
r :1			SRD: 20.jun.2021		
Final		Date & Rev.: 1394/11/16 - 1	PAGE 1 OF 5		

MATERIAL REQUISITION FOR LOUVER

0	10-Mar-2021	ISSUE FOR ROCUREMENT	M.Maghsad	M. Rostami	P.Karimzadeh
Rev.	Date	Description	Prepared	Checked	Approved

Project No.: 17187			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 QF-1E-02	ERP: 128427		
Final			SRD: 20.jun.2021		
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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
1	-	1	Air Cooler	-

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	928	928	30-AE-9002
2	LOUVER DRAWING		1	928	928	30-AE-9003
3	LOUVER DRAWING		1	1483	1483	30-AE-9004

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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	VP-90-ME-9013-0038	01	3
2	LOUVER DRAWING	VP-90-ME-9013-0039	01	3
3	LOUVER DRAWING	VP-90-ME-9013-0040	00	3

















