



Project No.: 17183		MATERIAL REQUISITION	 ABAN AIR-COOLER CO.
Req. No.: 1600/1			
Rev. No.: 0			
Preliminary	<input type="radio"/>	Code No.:	ENGINEERING DEPARTMENT
Final	<input checked="" type="radio"/>	Date & Rev.: 1393/09/10-4	ERP : 121396
			SRD : 8.19.2020
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MATERIAL REQUISITION FOR PLENUM & FAN RING

00	17.Aug.2020	ISSUE FOR PROCUREMENT	M.Firoozi	F.Mohammadi	P.Karimizadeh
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	212	424

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	00	4