Project No.: 17154			A A 4 B	
Req. No.: 1600/01		MATERIAL REQUISITION	AAC	
Rev. No.: 0			ABAN AIR-COOLER CO.	
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
γ		Code No.: Q1-1E-02	ERP: 76876	
er I		Date & Rev.: 1393/09/10 - 4	SRD: 2016.11.20	
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MATERIAL REQUISITION FOR PLENUM & FAN RING

0	01.Nov.2016	ISSUE FOR PROCUREMENT	I.Ramezani	P.Karimizadeh	B.Sheikhbeigi
Rev.	Date	Description	Prepared	Checked	Approved

Project No.: 17154			4 4 4 5	
Req. No.: 1600/01		MATERIAL REQUISITION	MAC	
Rev. No.: 0			ABAN AIR-COOLER CO.	
Preliminary	0	Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
,		Code No.: Q1-1E-02	ERP: 76876	
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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, for for Sadaf Co. in Arvand oil field.

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	E-500-101/201	2	PLENUM AND FAN RING	WEST KAROON AREA NGL3200

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.	Remarks (ALL ITEM)
1	PLENUM	A36	4	Total Weight = 1848 Kg
2	FAN RING	A36	4	Total Weight = 928 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
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