Project No.: 17187			A A 4 B	
Req. No.: 1600/3		MATERIAL REQUISITION	AAC	
Rev. No.: 01			ABAN AIR-COOLER CO.	
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
,		Code No.: QF-1E-02	ERP: 129190	
Final			SRD: 21.05.2021	
Final		Date & Rev.: 1393/09/10 - 4	PAGE 1 OF 5	

MATERIAL REQUISITION FOR PLENUM & FAN RING

01	21.04.2021	ISSUE FOR PROCUREMENT	Z. Zarei	F. Mohammadi	P. Karimizadeh
00	18.04.2021	ISSUE FOR PROCUREMENT	Z. Zarei	F. Mohammadi	P. Karimizadeh
Rev.	Date	Description	Prepared	Checked	Approved

Project No.: 17187 Req. No.: 1600/3			A A 4 B	
		MATERIAL REQUISITION	AAC	
Rev. No.: 01			ABAN AIR-COOLER CO.	
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
,		Code No.: Q1-1E-02	ERP: 129190	
Final		D 0 D 1000 00 10	SRD: 21.05.2021	
Final		Date & Rev.: 1393/09/10 - 4	PAGE 2 OF 5	

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Rev. No.: 01			ABAN AIR-COOLER CO.	
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
,		Code No.: Q1-1E-02	ERP: 129190	
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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	30-AE-9004	2	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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, , , , , , , , , , , , , , , , , , ,		Code No QF-1E-02	ERP: 129190	
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6- SCOPE OF WORK, SUPPLY & SERVICES

POS	DESCRIPTION	MATERIAL	QTY.	Remarks
1	PLENUM	A36	2	Total Weight = 800 Kg
2	FAN RING	A36	2	Total Weight = 256 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
VP-90-ME-9013-0029	00	4







