





Project No.: 17180		MATERIAL REQUISITION	 ABAN AIR-COOLER CO.
Req. No.: 1600/5			
Rev. No.: 01			
Preliminary	<input type="radio"/>	Code No.: QF-TE-02	ENGINEERING DEPARTMENT
			ERP : 142016
Final	<input checked="" type="radio"/>	Date & Rev.: 1393/09/10 - 4	SRD : 5.May.2022
			PAGE 1 OF 5

MATERIAL REQUISITION FOR PLENUM & FAN RING

1	1.Jun.2022	ISSUE FOR PROCUREMENT	A.Shaterpour	F.Mohammadi	P.Karimizadeh
0	7.Mar.2022	ISSUE FOR PROCUREMENT	A.Shaterpour	F.Mohammadi	P.Karimizadeh
Rev.	Date	Description	Prepared	Checked	Approved

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TABULATION OF REVISED PAGE

Page	Revisions							Remarks	Page	Revisions							Remarks
	0	1	2	3	4	5	6			0	1	2	3	4	5	6	
1	x	x							35								
2	x	x							36								
3	x	x							37								
4	x	x							38								
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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	17180-E-3202	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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6- SCOPE OF WORK , SUPPLY & SERVICES

POS	DESCRIPTION	MATERIAL	QTY.	Remarks
1	PLENUM	A36	2	Total Weight = 1324 Kg
2	FAN RING	A36	2	Total Weight = 532 Kg

7- SPARE PARTS

N/A

8- DEVIATIONS/EXCEPTION/ALTERNATION FROM MATERIAL REQUISITION'S REQUIREMENTS

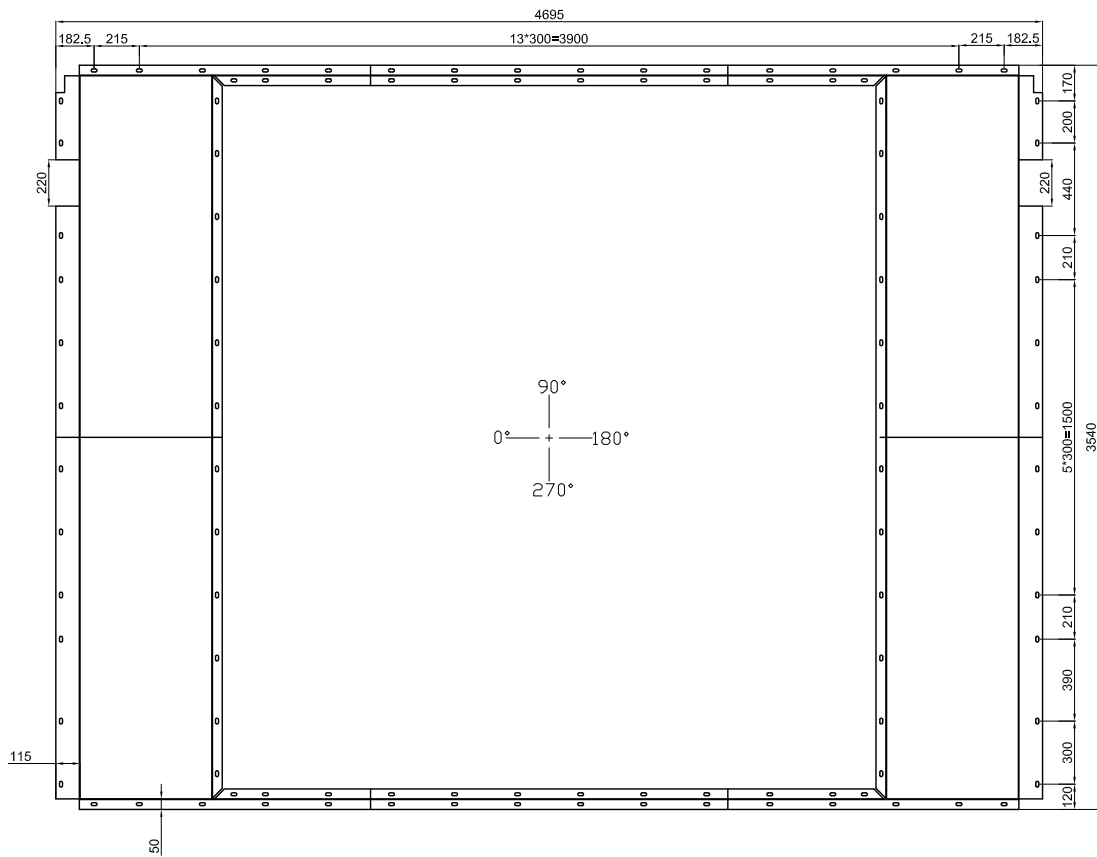
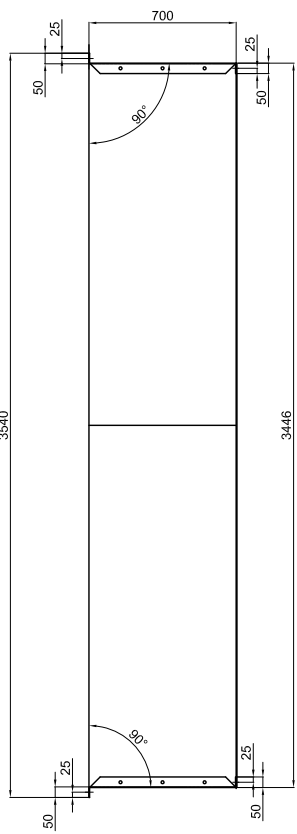
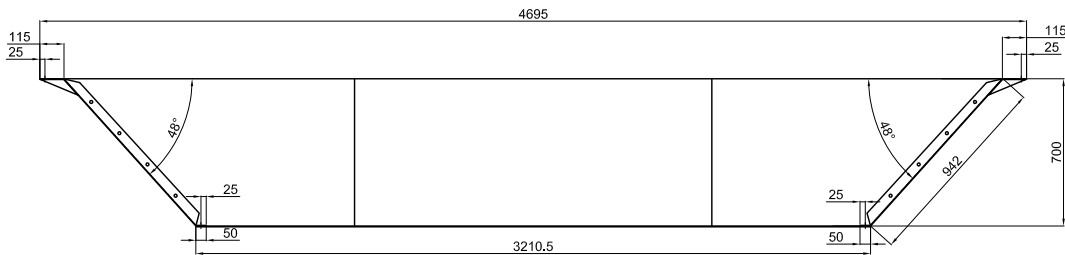
If any, shall be mentioned by vendor

9- TECHNICAL NOTES

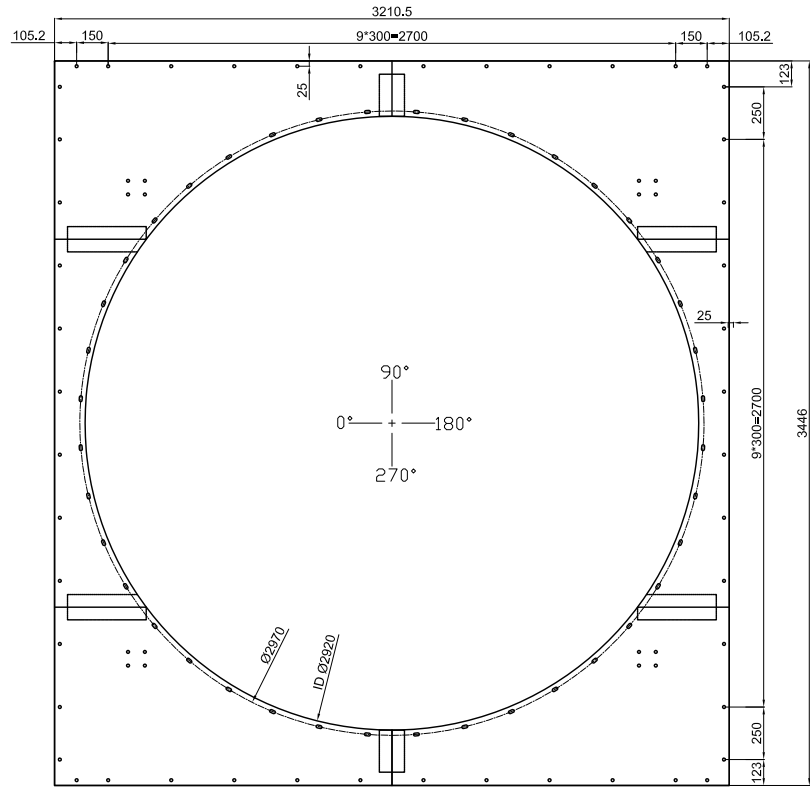
N/A

10- ATTACHMENTS


DOCUMENT	REVISION	NO. OF SHEETS
SDHT-TG0004-ME-VDWG-E3202-053	02A	4



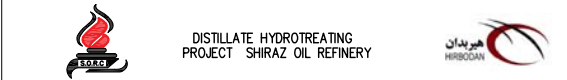
PLENUM ASSEMBLY



DECK ASSEMBLY

Code1	<input type="checkbox"/> Approved (Vendor shall issue "AFC"/ "FIN" status)				
Code2	<input type="checkbox"/> Approved as noted (Vendor to amend and submit the "Issued for Approval " status)				
Code3	<input type="checkbox"/> Commented (Vendor to amend and submit the "Issued for Approval " status)				
Code4	<input type="checkbox"/> Rejected (Vendor to resubmit with same revision)				
The above checking result by Purchaser shall in no way relieve Vendor of any liability, obligation and responsibility out of the purchase order and the mutual agreement in writing					
	DATE : DEPT: Signature :				
Only for internal review					
CV	PI	EL	IN	ME	MA
ST	MC	PR	SF	HV	TC

02A	01.Jun.2022	AS BUILT NOT SEND	A.Shaterpour	Z.Zarei	P.Karimizadeh
02	01.Feb.2022	ISSUED FOR APPROVAL	M.Firoozi	A.Shaterpour	P.Karimizadeh
01	30.Nov.2021	ISSUED FOR APPROVAL	M.Firoozi	A.Shaterpour	P.Karimizadeh
00	05.Jul.2021	ISSUED FOR APPROVAL	M.Firoozi	A.Shaterpour	P.Karimizadeh
REV.	DATE	DESCRIPTION	PREP.	CHK.	APP.



DRAWING TITLE:							
Plenum & Fan Ring Drawing E-3202							
PREP. M.Firoozi		CHECK: A.Shaterpour		APPR.: P.Karimizadeh			
CONT. JOB No.:			CONT. DWG. No.:				
DOCUMENT No.:					SC.:None		
					SIZE: A3		
PROJ.	P.O NO.	DISC.	DOC TYPE	TAG NO.	SERIAL NO.	REV.	SHEET NO.:
SDHT	TG0004	ME	VDWG	E 3202	053	02A	4 of 4

FILE REF. ADDRESS:
P.O.I.: IFA