Project No.: 17189			4 4 4 5	
Req. No.: 1600/1		MATERIAL REQUISITION	ABAN AIR-COOLER CO.	
Rev. No.: 02				
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
,)	Code No.: QF-1E-02	ERP: 136610	
Eta al			SRD: 22.Oct.2021	
Final		Date & Rev.: 1393/09/10 - 4	PAGE 1 OF 5	

MATERIAL REQUISITION FOR PLENUM & FAN RING

02	29.Nov.2021	ISSUE FOR PROCUREMENT	Z. Zarei	F. Mohammadi	P. Karimizadeh
01	31.Oct.2021	ISSUE FOR PROCUREMENT	Z. Zarei	F. Mohammadi	P. Karimizadeh
00	11.Oct.2021	ISSUE FOR PROCUREMENT	Z. Zarei	F. Mohammadi	P. Karimizadeh
Rev.	Date	Description	Prepared	Checked	Approved

Project No.: 17189			4 4 4 5		
Req. No.: 1600/1		MATERIAL REQUISITION	AAC		
Rev. No.: 02			ABAN AIR-COOLER CO.		
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT		
,		Code No.: QF-1E-02	ERP: 136610		
Final			SRD: 22.Oct.2021		
Final		Date & Rev.: 1393/09/10 - 4	PAGE 2 OF 5		

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,)	Code No.: QF-1E-02	ERP: 136610	
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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	E-1708	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: 136610		
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6- SCOPE OF WORK, SUPPLY & SERVICES

POS	DESCRIPTION	MATERIAL	COATING	QTY.	Remarks		
1	PLENUM	A36	HDG	2	Weight = 552		
2	FAN RING	A36	HDG	2	Weight = 312		
TOTAL WEIGHT = 864							

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
17-VD-204-ME-DWG-022-A3	A1	4









