Project No.: 17187			4 4 4 5	
Req. No.: 1600/4		MATERIAL REQUISITION	AAC	
Rev. No.: 02			ABAN AIR-COOLER CO.	
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
		Code No.: QF-1E-02	ERP: 133999	
Eta al			SRD: 21.05.2021	
Final		Date & Rev.: 1393/09/10 - 4	PAGE 1 OF 5	

# MATERIAL REQUISITION FOR PLENUM & FAN RING

02	11.09.2021	ISSUE FOR PROCUREMENT	Z. Zarei	F. Mohammadi	P. Karimizadeh
01	16.06.2021	ISSUE FOR PROCUREMENT	Z. Zarei	F. Mohammadi	P. Karimizadeh
00	12.06.2021	ISSUE FOR PROCUREMENT	Z. Zarei	F. Mohammadi	P. Karimizadeh
Rev.	Date	Description	Prepared	Checked	Approved

Project No.: 17187			4 4 4 5	
Req. No.: 1600/4		MATERIAL REQUISITION	AAC	
Rev. No.: 02			ABAN AIR-COOLER CO.	
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT	
		Code No QF-1E-02	ERP: 133999	
rinal			SRD: 21.05.2021	
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Project No.: 17187			4 4 4 5	
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· · · · · · · · · · · · · · · · · · ·		Code No QF-1E-02	ERP: 133999	
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		Code No.: QF-1E-02	ERP: 133999	
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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-9001	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 = 216 Kg
2	FAN RING	A36	2	Total Weight = 212 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-9013-0026	01	4









