



Project No.: 17180		MATERIAL REQUISITION	 ABAN AIR-COOLER CO.
Req. No.: 1210/2			
Rev. No.: 00			
Preliminary	<input type="radio"/>	Code No.: QF-TE-02	ENGINEERING DEPARTMENT
			ERP : 125480
Final	<input checked="" type="radio"/>	Date & Rev.: 1394/11/16 - 1	SRD : 02.18.2021
			PAGE 1 OF 5

MATERIAL REQUISITION FOR LOUVER

0	28.12.2020	ISSUE FOR ROCUREMENT	M.FIROOZI	M. Rostami	P.Karimzadeh
Rev.	Date	Description	Prepared	Checked	Approved

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1- PURPOSE

The purpose of this document is to define vendor's scope of supply of **Louver** for air cooler in this requisition.

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	AE 1502	1	Air Cooler	

4- APPLICABLE CODES & STANDARD


N/A

5- REQUIRED DOCUMENTATION

N/A

6- SCOPE OF WORK , SUPPLY & SERVICE

POS	DESCRIPTION	MATERIAL	QTY.	UNIT WEIGHT (Kg)	TOTAL WEIGHT (Kg)	REMARK
1	LOUVER- AE 1502	-	1	831.1	831.1	-

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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

Row	Description	DOCUMENT No.	REVISION	NO. OF SHEETS
1	LOUVER DRAWING AE-1502	SDHT-TG0004-ME-VDWG- AE1502-029	01	3