Project No.: 17180		A A 4 B			
Req. No.: 1210/1	MATERIAL REQUISITION	ABAN AIR-COOLER CO.			
Rev. No.: 00					
Preliminary	Code No.: QF-TE-02	ENGINEERING DEPARTMENT			
,	Code No.: QF-1E-02	ERP: 128607			
Eta al		SRD: 2021.MAY.05			
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MATERIAL REQUISITION FOR LOUVER

0	04-Apr-2021	ISSUE FOR ROCUREMENT	M.Maghsad	M. Rostami	P.Karimzadeh
Rev.	Date	Description	Prepared	Checked	Approved

Project No.: 17180			AAC		
Req. No.: 1210/1		MATERIAL REQUISITION			
Rev. No.: 00			ABAN AIR-COOLER CO.		
Preliminary		Code No.: QF-TE-02	ENGINEERING DEPARTMENT		
,		Code No.: QF-1E-02	ERP: 128607		
et I			SRD: 2021.MAY.05		
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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	E-1501	2	Air Cooler	-
2	E-1503	4	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 DRAWING		2	1546	3092	E-1501
2	LOUVER DRAWING		4	1700	3400	E-1503

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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	scription DOCUMENT No.		NO. OF
				SHEETS
1	LOUVER DRAWING	SDHT-TG0004-ME-VDWG-AE1501-028	02	3
2	LOUVER DRAWING	SDHT-TG0004-ME-VDWG-AE1503-030	03	3











