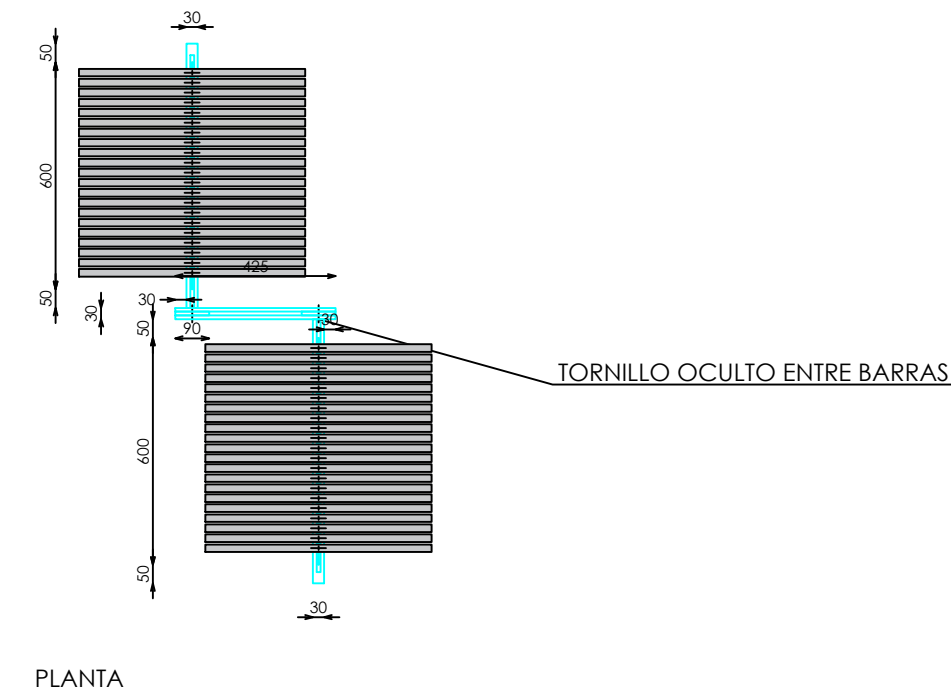
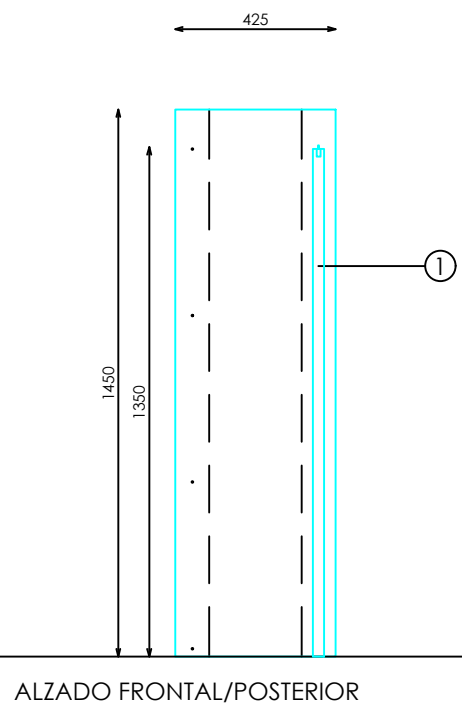
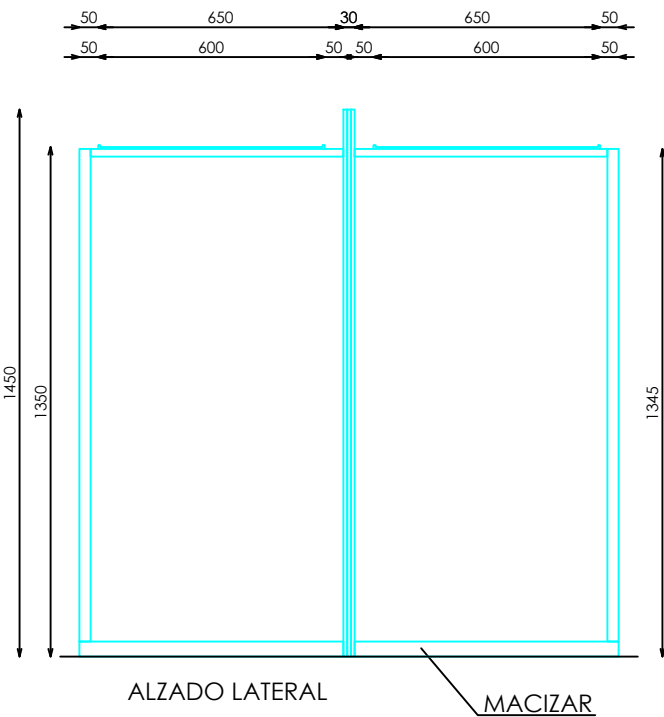


ACABADOS

- ① ACERO INOX SATINADO ESTANDAR RED. 2202 RAYADO ORBITAL

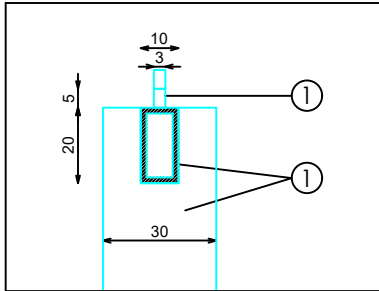
*NOTA:
MACIZAR BASE, BASE CON CONTERAS DE PLASTICO NEGRO
APROVECHAR TORNILLOS DEL METACRILATO PARA FIJAR EL PERFIL
METALICO SUPERIOR E INFERIOR DE LA BARRA DE CUELGA



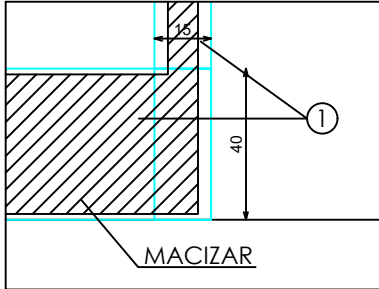
TORNILLO



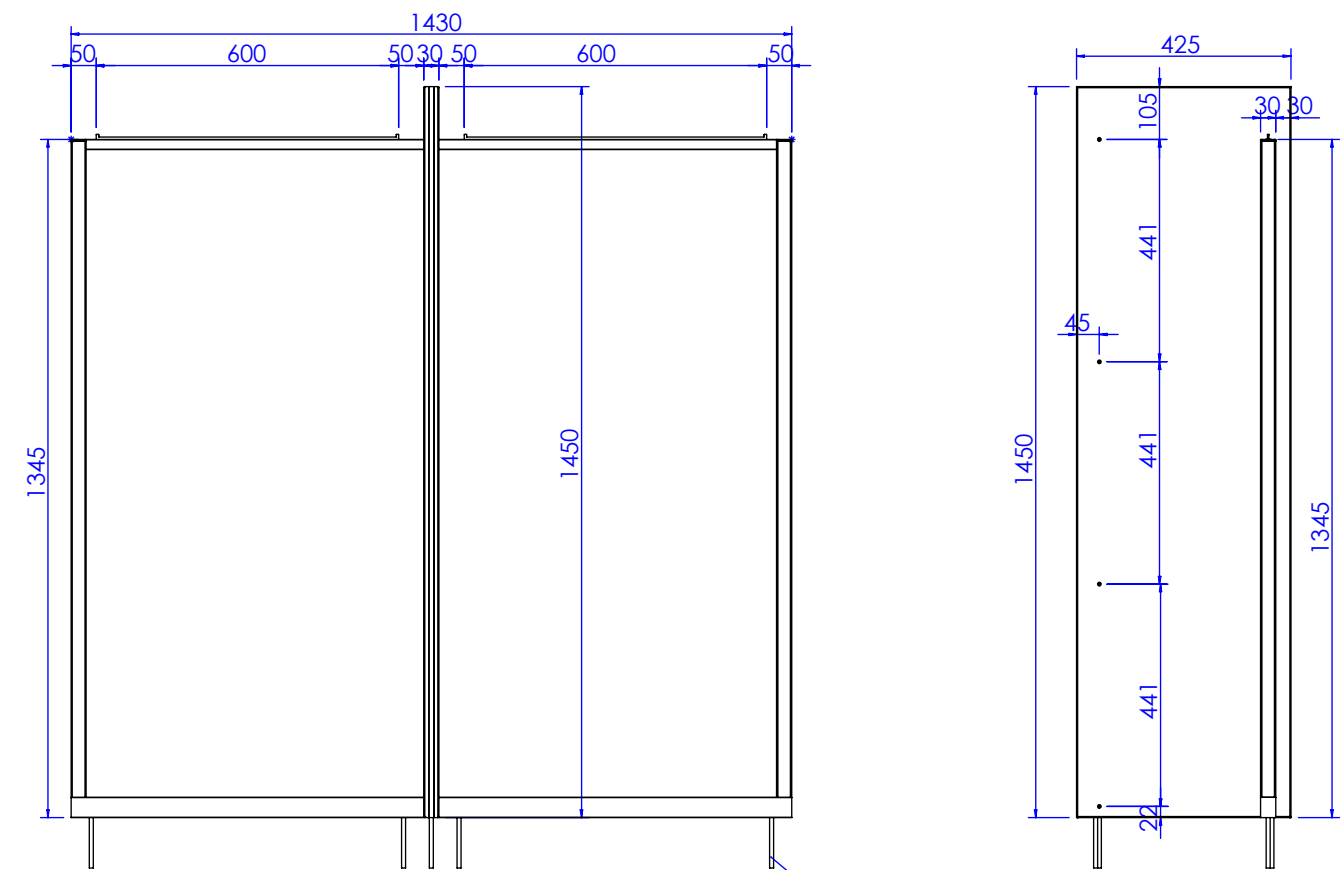
DETALLE BARRA



DETALLE PIE

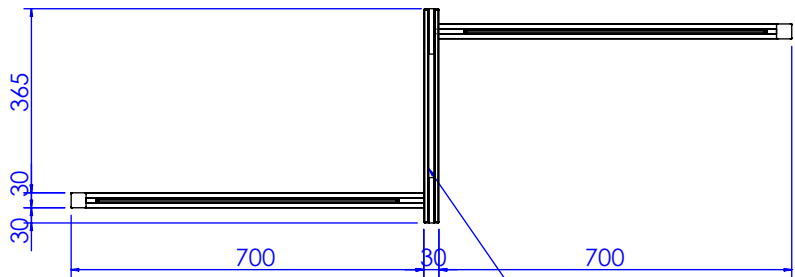


DESCRIBE描述	ZARA CODE	MATERIAL材料	FINISH颜色	PROCESSES工艺	UNIT WEIGHT单件重量(Kg)
8Z80128800		Stainless不锈钢	ACERO INOX SATINADO ESTANDAR RED. 2202 RAYADO ORBITAL	cut/weld/drill/polish/paint	154.18

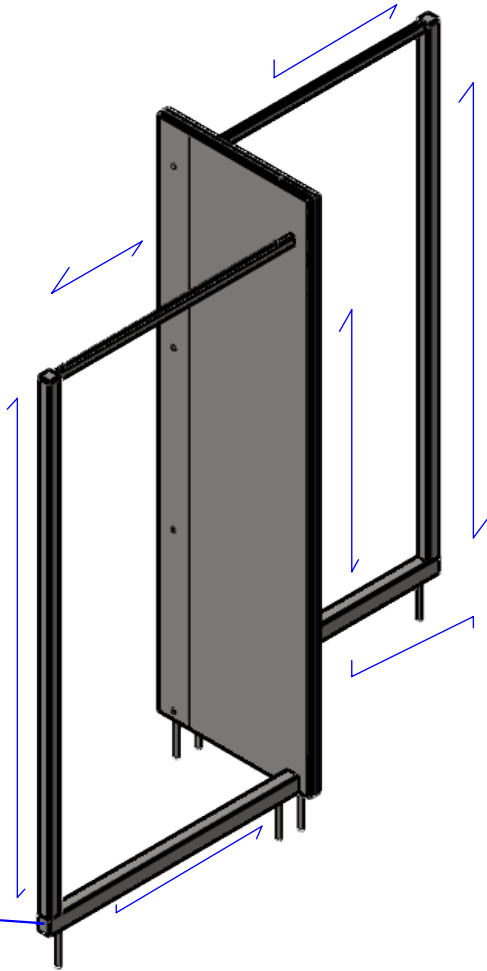


APROVECHAR TORNILLOS DEL METACRILATO PARA FIJAR EL PERFIL METALICO SUPERIOR E INFERIOR DE LA BARRA DE CUELGA

*注：
底座加厚，底座带黑色塑料卡扣
利用亚克力螺丝固定悬挂杆上下金属型材



M8螺杆按照现场实际情况决定是否需要

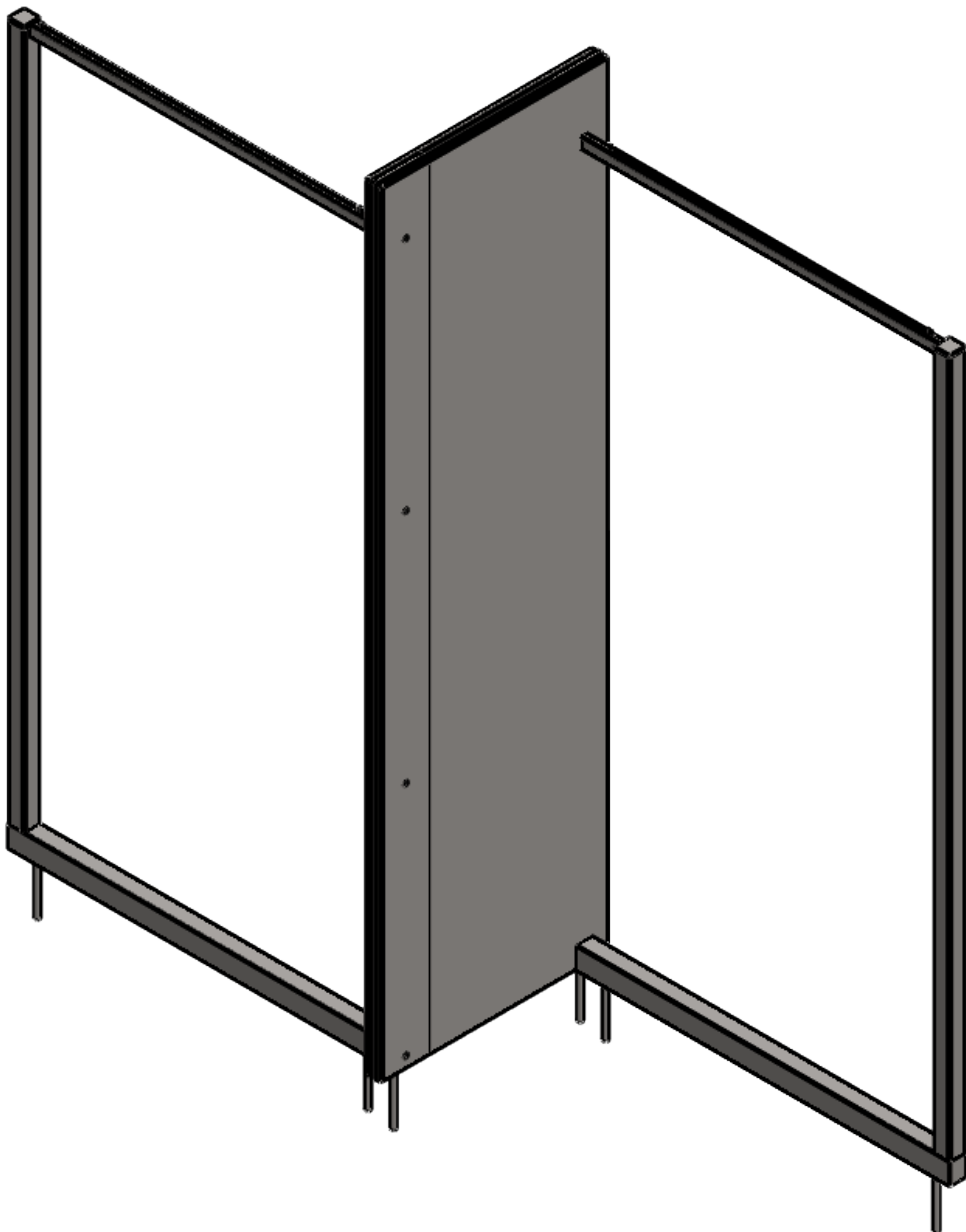


MACIZAR
填充

TORNILLO OCULTO ENTRE BARRAS
杆件之间的隐藏螺钉

- 技术要求(Technical Requirements):
- 供货方要相应配同色的连接件; 螺杆类连接件要装在相应位置, 以防止孔位偏差;
(The supplier needs to provide the connector and match the color;
The threaded rod must be pre-install into the correct location to avoid the deviation)
 - 金属件要求无接缝, 焊接牢固, 无虚焊, 承重部位必须满焊;
(The metal parts must be smoothly, strong welding, full weld on the loading location)
 - 金属件所有见光部位不允许有影响外观效果的焊疤;
(Forbid the welding mark on the appearance surface of metal parts)
 - 注意公差配合: 镜子和玻璃尺寸, 需与挂臂配合的挂钩内卡口, 如未注明公差按负公差0.5mm加工.
(Take note the tolerance for mirror, glass, the hook which needs to assembled with bar and so on, the unspecified tolerance is -0.5mm.)
 - 所有可见螺丝均为内六角螺丝.
(All the appearance screws must be allen screws)
 - 所有镜子、玻璃、大理石4边和4角都要磨边, 金属件所有边角无锋\无毛刺, 防止伤人。
(All mirrors, glass, marble 4 sides and 4 angles need to sanding, all corners of metal furniture need to polish, no burr, prevent injuries.)
 - 凡是涉及到走线的产品, 供货方必须穿好电线。
(The supplier must wear all wire.)
 - 供货方必须装配好由供货方生产的配套产品, 例如层板托、连接件。
(the supplier must Pre assembled accessory, such as lamination, connector.)
 - 所有部件焊接时要磨45°左右的斜边, 辅助焊接, 超过轮廓线外的焊点要磨平。

SHEET FORMAT 图纸大小	A3	UNITS单位	mm	8Z80128800	-总装	PROJECT NO.内部单号	STORE CODE店铺号
DRAWN BY制图	HaoZhang	SCALE比例	1:15			0000/00	0000
ORDER DATE下单日期	00/00/00	DELIVERY DATE入库日期	00/00/00			ORDER NO.订单号	000
CLIENT DRAWING客户图	Proy V.0	VERSION版本	V.0				
ASSEMBLED IN:组装场所	INTERIOR	DRAWING TYPE图纸类型	MANUFACTURING				
				COLGADOR S PALAS PERCHA 60+60xH135 ACERO			

DESCRIBE描述	ZARA CODE	MATERIAL材料	FINISH颜色		PROCESSES工艺		UNIT WEIGHT单件重量(Kg)	
8Z80128800		Stainless不锈钢	ACERO INOX SATINADO ESTANDAR RED. 2202 RAYADO ORBITAL		cut/weld/drill/polish/paint		154.18	
			No. 序号	Part Description 零件描述	Quantity 数量	Material 材质	Finish 表面	
			1	5Z81128801	1	Stainless不锈钢	ACERO INOX SATINADO ESTANDAR RED. 2202 RAYADO ORBITAL	
 技术要求(Technical Requirements): 1、供货方要相应配同色的连接件; 螺杆类连接件要装在相应位置, 以防止孔位偏差; (The supplier needs to provide the connectorand match the color; The threaded rod must be pre-install into the correct location to avoid the deviation) 2、金属件要求无拔锋, 焊接牢固, 无虚焊, 承重部位必须满焊; (The metal parts must be smoothly, strong welding, full weld on the loading location) 3、金属件所有见光部位不允许有影响外观效果的焊疤; (Forbid the welding mark on the appearance surface of metal parts) 4、注意公差配合:镜子和玻璃尺寸, 需与挂臂配合的挂钩内卡口,如未注明公差按负公差0.5mm加工. (Take note the tolerance for mirror,glass, the hook which needs to assembled with bar and so on, the unspecified tolerance is -0.5mm.) 5、所有可见螺丝均为内六角螺丝. (All the appearance screws must be allen screws) 6、所有镜子、玻璃、大理石4边和4角都要磨边, 金属件所有边角无拔锋\无毛刺, 防止伤人。 (All mirrors, glass, marble 4 sides and 4 angles need to sanding, all corners of metal furniture need to polish,no burr, prevent injuries.) 7、凡是涉及到走线的产品, 供货方必须穿好电线。 (The supplier must wear all wire.) 8、供货方必须装配好由供货方生产的配套产品, 例如层板托、连接件。 (the supplier must Pre assembled accessory, such as lamination, connector.) 9.所有部件焊接时要磨45°左右的斜边,辅助焊接,超过轮廓线外的焊点要磨平。								
			SHEET FORMAT 图纸大小	A3	UNITS单位	mm	8Z80128800	-BOM
			DRAWN BY制图	HaoZhang	SCALE比例	1:20		
			ORDER DATE下单日期	00/00/00	DELIVERY DATE入库日期	00/00/00		
			CLIENT DRAWING图户图	Proy V.0	VERSION版本	V.0		
			ASSEMBLED IN:组装场所	INTERIOR	DRAWING TYPE图纸类型	MANUFACTURING		
							COLGADOR S PALAS PERCHA 60+60xH135 ACERO	
							PROJECT NO.内部单号	STORE CODE店铺号
							0000/00	0000
							ORDER NO.订单号	000
							ZARA	
							CAAMAÑOASIA 公司	