

BOM Report

Please review the itemized list of parts and material specifications before procurement. This section outlines the parts, unit prices and total amounts for assembly. All entries reflect the latest inventory and supplier rates. The parts manifest here is designed to support procurement workflows. This summary lists every item required, with per-unit pricing details. This extract shows the bill of components and total projected spend.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Rubber Gasket 80mm	49	pcs	0.50	24.50	
2	Plastic Rivets	43	pcs	0.20	8.60	Certified batch
3	Plastic Rivets	34	pcs	0.20	6.80	Imported
4	Plastic Cover 150x150	11	pcs	1.10	12.10	Eco compliant
5	Rubber Stopper	11	pcs	0.55	6.05	Switch tested OK
6	Grease Tube 250ml	16	pcs	1.90	30.40	
7	Plastic Rivets	15	pcs	0.20	3.00	Urgent
8	Aluminum Bracket	12	pcs	4.50	54.00	SKF brand
9	Control Panel Mount	51	pcs	12.00	612.00	ROHS compliant

Totals include estimated over-consumption allowances and current unit rates.

Customer ID: SWEDEN	Coordinator: Laura Rossi	Date: 2023-03-19
Product ID: ZR-205R	Internal No.: 8078187	Order Qty: 151

Total Amount:	757.45
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