

BILL OF MATERIAL

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Rubber Stopper	36	pcs	0.55	19.80	ISO-verified
2	Stainless Bolt M8	37	pcs	0.35	12.95	
3	Fuse 5A	13	pcs	0.30	3.90	
4	Epoxy Resin Kit	26	pcs	7.30	189.80	Imported
5	Gasket Sheet A4	9	pcs	1.25	11.25	ISO-verified
6	Hinge Set	4	pcs	2.50	10.00	
7	Clamp Ring 120mm	29	pcs	1.75	50.75	Switch tested OK
8	Terminal Block 4P	35	pcs	3.40	119.00	

The cost subtotal supports financial forecasting for the next cycle. Ensure this materials summary is reconciled with the purchase order. Cross-verify totals with the ERP system for consistency. All listed components have been verified for availability and compliance.

Customer ID: BRAZIL	Coordinator: Peter Schmidt	Date: 2022-11-03
Product ID: MS-600P	Internal No.: 1938457	Order Qty: 413

Total Amount:	417.45
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