

BILL OF MATERIAL

Please review the itemized list of parts and material specifications before procurement. The following table summarizes the materials and quantities needed for the current project. Below is the component listing and associated costs for the upcoming production batch. Use this schedule of parts to align with sourcing and stock levels. All entries reflect the latest inventory and supplier rates.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Packaging Box L	14	pcs	1.00	14.00	
2	Rubber Gasket 80mm	23	pcs	0.50	11.50	ISO-verified
3	Wooden Pallet	14	pcs	15.00	210.00	Eco compliant
4	Ventilation Grid	7	pcs	5.60	39.20	Certified batch
5	Copper Wire 3mm	24	m	0.60	14.40	Urgent
6	LED Light Strip	3	m	2.50	7.50	Li-Ion battery installed
7	Hex Bolts M12	30	pcs	0.25	7.50	Switch tested OK
8	Ceramic Disc 80mm	38	pcs	2.10	79.80	
9	Hex Bolts M12	22	pcs	0.25	5.50	Urgent
10	Plastic Rivets	6	pcs	0.20	1.20	
11	Insulation Foam Pad	33	pcs	3.20	105.60	Urgent
12	Gasket Sheet A4	2	pcs	1.25	2.50	For export

Ensure archival of this materials summary for compliance records. The cost subtotal supports financial forecasting for the next cycle. Totals include estimated over-consumption allowances and current unit rates.

Customer ID: SWEDEN	Coordinator: Carlos Garcia	Date: 2023-09-12
Product ID: GL-980S	Internal No.: 9440750	Order Qty: 477

Total Amount:	498.70
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