

BILL OF MATERIAL

Customer ID: FINLAND	Coordinator: Anna Nowak	Date: 2024-05-06
Product ID: VF-220D	Internal No.: 7360033	Order Qty: 113

Review the materials tally for compliance with budget allowances. The parts manifest here is designed to support procurement workflows. Ensure each component meets the specified quality standards. Below is the component listing and associated costs for the upcoming production batch.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Aluminum Bracket	3.36	0%	33	pcs	4.50	148.50	High grade
2	Packaging Box L	2.8	10%	45	pcs	1.00	45.00	Eco compliant
3	Rubber Stopper	1.94	2%	9	pcs	0.55	4.95	Hinge alignment adjusted
4	Packaging Box L	2.18	2%	27	pcs	1.00	27.00	Certified batch
5	Ventilation Grid	0.58	10%	11	pcs	5.60	61.60	Imported
6	Ventilation Grid	2.05	10%	36	pcs	5.60	201.60	ISO-verified
7	Digital Display Unit	2.22	5%	18	pcs	15.00	270.00	Eco compliant
8	Rubber Gasket 80mm	2.0	10%	40	pcs	0.50	20.00	For export
9	Shaft 500mm	1.27	5%	25	pcs	8.00	200.00	
10	Hinge Set	0.63	5%	48	pcs	2.50	120.00	Hinge alignment adjusted

Ensure this materials summary is reconciled with the purchase order. Totals include estimated over-consumption allowances and current unit rates.

Total Amount:	1,098.65
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Approved By: _____ Sourcing Department: _____