

**BILL OF MATERIAL**

Customer ID: TURKEY	Coordinator: Jan Kowalski	Date: 2024-10-28
Product ID: MS-600P	Internal No.: 4753539	Order Qty: 76

The parts manifest here is designed to support procurement workflows.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Spring Washer M10	3.26	10%	2	pcs	0.05	0.10	ISO-verified
2	Hex Bolts M12	2.41	10%	42	pcs	0.25	10.50	SKF brand
3	Grease Tube 250ml	0.96	10%	30	pcs	1.90	57.00	
4	Stainless Bolt M8	2.54	0%	35	pcs	0.35	12.25	Urgent
5	Grease Tube 250ml	1.76	2%	44	pcs	1.90	83.60	Imported
6	Hex Bolts M12	2.18	2%	34	pcs	0.25	8.50	Imported
7	Rubber Gasket 80mm	2.33	2%	35	pcs	0.50	17.50	Switch tested OK
8	Clamp Ring 120mm	1.34	10%	40	pcs	1.75	70.00	Eco compliant

Verify that all remark items meet the sourcing department's standards. Review this summary against the master budgeting sheet. All listed components have been verified for availability and compliance.

Total Amount:	259.45
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_