

BILL OF MATERIAL

This summary lists every item required, with per-unit pricing details. Use this schedule of parts to align with sourcing and stock levels. Refer to this parts register to plan raw-material purchasing. The parts manifest here is designed to support procurement workflows.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Hex Bolts M12	21	pcs	0.25	5.25	
2	Plastic Cover 150x150	39	pcs	1.10	42.90	Eco compliant
3	Aluminum Bracket	38	pcs	4.50	171.00	ROHS compliant
4	Cable Tie Pack (100)	40	pcs	0.95	38.00	Hinge alignment adjusted
5	Hinge Set	51	pcs	2.50	127.50	ISO-verified
6	Cable Tie Pack (100)	32	pcs	0.95	30.40	
7	Rubber Stopper	21	pcs	0.55	11.55	SKF brand
8	Packaging Box L	43	pcs	1.00	43.00	SKF brand
9	Plastic Rivets	43	pcs	0.20	8.60	
10	Copper Wire 3mm	3	m	0.60	1.80	Eco compliant
11	Aluminum Bracket	51	pcs	4.50	229.50	For export
12	Ventilation Grid	28	pcs	5.60	156.80	Switch tested OK

Ensure this materials summary is reconciled with the purchase order.

Customer ID: POLAND	Coordinator: Jan Kowalski	Date: 2023-01-09
Product ID: GL-980S	Internal No.: 3813952	Order Qty: 136

Total Amount:	866.30
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