

## BILL OF MATERIAL

This document provides a detailed breakdown of all components required for the assembly process. Review the materials tally for compliance with budget allowances. The following table summarizes the materials and quantities needed for the current project. This section outlines the parts, unit prices and total amounts for assembly. Below is the component listing and associated costs for the upcoming production batch.

| No | Item Description     | Qty | UOM | Rate  | Amount   | Remarks          |
|----|----------------------|-----|-----|-------|----------|------------------|
| 1  | Clamp Ring 120mm     | 4   | pcs | 1.75  | 7.00     | For export       |
| 2  | Cable Tie Pack (100) | 17  | pcs | 0.95  | 16.15    | ISO-verified     |
| 3  | Terminal Block 4P    | 27  | pcs | 3.40  | 91.80    | Imported         |
| 4  | Terminal Block 4P    | 14  | pcs | 3.40  | 47.60    | Eco compliant    |
| 5  | Rubber Stopper       | 26  | pcs | 0.55  | 14.30    | High grade       |
| 6  | Spring Washer M10    | 47  | pcs | 0.05  | 2.35     |                  |
| 7  | Insulation Foam Pad  | 36  | pcs | 3.20  | 115.20   | ISO-verified     |
| 8  | Hex Bolts M12        | 41  | pcs | 0.25  | 10.25    | ISO-verified     |
| 9  | Steel Sheet A36      | 2   | kg  | 5.00  | 10.00    | ROHS compliant   |
| 10 | Battery Pack         | 44  | pcs | 25.00 | 1,100.00 | Switch tested OK |
| 11 | Copper Wire 3mm      | 27  | m   | 0.60  | 16.20    | ISO-verified     |
| 12 | Packaging Box L      | 2   | pcs | 1.00  | 2.00     | Imported         |

This closure summary validates that all parts are approved for release. Check that component quantities align with production run requirements. The cost subtotal supports financial forecasting for the next cycle.

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|---------------------|----------------------------|------------------|
| Customer ID: BRAZIL | Coordinator: Carlos Garcia | Date: 2025-04-21 |
| Product ID: SL-430M | Internal No.: 2427627      | Order Qty: 400   |

|               |          |
|---------------|----------|
| Total Amount: | 1,432.85 |
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