

BILL OF MATERIAL

Customer ID: SWEDEN	Coordinator: Carlos Garcia	Date: 2024-07-01
Product ID: VR-940T	Internal No.: 6529468	Order Qty: 323

This document provides a detailed breakdown of all components required for the assembly process. All entries reflect the latest inventory and supplier rates. Ensure each component meets the specified quality standards. Use this breakdown to verify sourcing and cost estimates.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Rubber Stopper	2.92	5%	10	pcs	0.55	5.50	ISO-verified
2	Aluminum Bracket	0.35	2%	3	pcs	4.50	13.50	Urgent
3	Heat Resistant Sleeve	1.48	5%	30	m	2.70	81.00	High grade
4	Ceramic Disc 80mm	1.03	10%	45	pcs	2.10	94.50	Eco compliant
5	Steel Sheet A36	2.72	10%	52	kg	5.00	260.00	ROHS compliant
6	Grease Tube 250ml	1.18	2%	31	pcs	1.90	58.90	Switch tested OK
7	Spring Washer M10	1.12	2%	12	pcs	0.05	0.60	
8	Ventilation Grid	1.17	2%	43	pcs	5.60	240.80	Urgent

All sourcing notes have been logged for audit purposes. Amounts reflect current pricing; adjust as necessary for bulk orders. Ensure archival of this materials summary for compliance records. This closure summary validates that all parts are approved for release.

Total Amount:	754.80
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Approved By: _____ Sourcing Department: _____