

BILL OF MATERIAL

Customer ID: CANADA	Coordinator: Anna Nowak	Date: 2022-11-07
Product ID: PL-601Z	Internal No.: 9172348	Order Qty: 259

Below is the component listing and associated costs for the upcoming production batch. Please review the itemized list of parts and material specifications before procurement. The component roster below includes unit costs and batch codes.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Hex Bolts M12	0.39	5%	22	pcs	0.25	5.50	SKF brand
2	Hex Bolts M12	2.59	5%	43	pcs	0.25	10.75	Certified batch
3	Grease Tube 250ml	1.87	10%	19	pcs	1.90	36.10	Imported
4	Wooden Pallet	3.27	2%	34	pcs	15.00	510.00	ISO-verified
5	Packaging Box L	2.3	10%	49	pcs	1.00	49.00	ISO-verified
6	Terminal Block 4P	2.72	2%	17	pcs	3.40	57.80	SKF brand
7	Grease Tube 250ml	3.07	5%	4	pcs	1.90	7.60	High grade
8	Plastic Rivets	2.0	0%	4	pcs	0.20	0.80	Eco compliant
9	Insulation Foam Pad	0.63	5%	6	pcs	3.20	19.20	For export
10	Heat Resistant Sleeve	1.25	10%	29	m	2.70	78.30	Hinge alignment adjusted

Totals include estimated over-consumption allowances and current unit rates. This final review confirms that all items are ready for requisition. Review this summary against the master budgeting sheet.

Total Amount:	775.05
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Approved By: _____ Sourcing Department: _____