

BOM Report

Customer ID: NORWAY	Coordinator: Peter Schmidt	Date: 2024-02-06
Product ID: TY-350G	Internal No.: 1880209	Order Qty: 473

The following table summarizes the materials and quantities needed for the current project. Refer to this parts register to plan raw-material purchasing.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Rubber Stopper	2.09	2%	43	pcs	0.55	23.65	Eco compliant
2	Copper Wire 3mm	1.52	10%	31	m	0.60	18.60	ROHS compliant
3	LED Light Strip	1.4	10%	24	m	2.50	60.00	
4	Battery Pack	0.6	0%	19	pcs	25.00	475.00	
5	Fuse 5A	1.21	10%	17	pcs	0.30	5.10	ISO-verified
6	Terminal Block 4P	1.86	10%	52	pcs	3.40	176.80	Li-Ion battery installed

This final review confirms that all items are ready for requisition.

Total Amount:	759.15
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Approved By: _____ Sourcing Department: _____