

COMPONENT BREAKDOWN

Customer ID: FRANCE	Coordinator: Jan Kowalski	Date: 2024-04-19
Product ID: NE-245A	Internal No.: 3841385	Order Qty: 245

The parts manifest here is designed to support procurement workflows.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Bearing 6202 ZZ	1.55	10%	36	pcs	1.50	54.00	Eco compliant
2	Bearing 6202 ZZ	1.74	5%	10	pcs	1.50	15.00	Imported
3	Control Panel Mount	2.47	2%	8	pcs	12.00	96.00	Urgent
4	Bearing 6202 ZZ	0.39	2%	7	pcs	1.50	10.50	Certified batch
5	Cable Tie Pack (100)	0.95	5%	35	pcs	0.95	33.25	
6	Shaft 500mm	2.03	5%	1	pcs	8.00	8.00	ROHS compliant
7	Terminal Block 4P	3.17	2%	31	pcs	3.40	105.40	ISO-verified

All listed components have been verified for availability and compliance. Review this summary against the master budgeting sheet. Totals include estimated over-consumption allowances and current unit rates. The cost subtotal supports financial forecasting for the next cycle.

Total Amount:	322.15
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Approved By: _____ Sourcing Department: _____