

BILL OF MATERIAL

Customer ID: POLAND	Coordinator: Jan Kowalski	Date: 2024-01-26
Product ID: XK-610U	Internal No.: 5009855	Order Qty: 255

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Rubber Stopper	3.27	10%	9	pcs	0.55	4.95	For export
2	Plastic Cover 150x150	1.41	5%	49	pcs	1.10	53.90	Li-Ion battery installed
3	Grease Tube 250ml	2.48	5%	7	pcs	1.90	13.30	Li-Ion battery installed
4	Insulation Foam Pad	3.38	10%	6	pcs	3.20	19.20	SKF brand
5	Packaging Box L	1.87	2%	43	pcs	1.00	43.00	High grade
6	Hinge Set	0.42	10%	39	pcs	2.50	97.50	Hinge alignment adjusted
7	Wooden Pallet	2.67	2%	9	pcs	15.00	135.00	For export
8	Steel Sheet A36	3.04	2%	16	kg	5.00	80.00	ISO-verified
9	Wooden Pallet	0.99	0%	6	pcs	15.00	90.00	Hinge alignment adjusted
10	Spring Washer M10	2.83	2%	6	pcs	0.05	0.30	Switch tested OK

Verify that all remark items meet the sourcing department’s standards. Any deviations from standard pricing have been annotated here. Ensure this materials summary is reconciled with the purchase order. Review this summary against the master budgeting sheet.

Total Amount:	537.15
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Approved By: _____ Sourcing Department: _____