

## BOM Report

This extract shows the bill of components and total projected spend. All line-item costs are current as per vendor quotes. This section outlines the parts, unit prices and total amounts for assembly. The parts manifest here is designed to support procurement workflows. This document provides a detailed breakdown of all components required for the assembly process.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Cable Tie Pack (100)	11	pcs	0.95	10.45	SKF brand
2	Epoxy Resin Kit	30	pcs	7.30	219.00	
3	Cable Tie Pack (100)	16	pcs	0.95	15.20	High grade
4	Spring Washer M10	26	pcs	0.05	1.30	For export
5	Insulation Foam Pad	51	pcs	3.20	163.20	ISO-verified
6	Cable Tie Pack (100)	42	pcs	0.95	39.90	Certified batch
7	Grease Tube 250ml	48	pcs	1.90	91.20	
8	Protective Sleeve 50mm	52	m	1.80	93.60	Switch tested OK
9	Steel Sheet A36	37	kg	5.00	185.00	Li-Ion battery installed
10	Rubber Gasket 80mm	25	pcs	0.50	12.50	Urgent
11	Ceramic Disc 80mm	3	pcs	2.10	6.30	Imported
12	Rubber Stopper	48	pcs	0.55	26.40	For export

Review this summary against the master budgeting sheet. This closure summary validates that all parts are approved for release. Final amounts include handling and logistics costs where applicable. Verify that all remark items meet the sourcing department's standards.

Customer ID: FRANCE	Coordinator: Laura Rossi	Date: 2023-05-11
Product ID: LK-890B	Internal No.: 3827315	Order Qty: 354

Total Amount:	864.05
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