

## BILL OF MATERIAL

Refer to this parts register to plan raw-material purchasing. All line-item costs are current as per vendor quotes. The following table summarizes the materials and quantities needed for the current project. This summary lists every item required, with per-unit pricing details. Review the materials tally for compliance with budget allowances.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Ventilation Grid	11	pcs	5.60	61.60	Certified batch
2	Spring Washer M10	26	pcs	0.05	1.30	Urgent
3	Rubber Stopper	39	pcs	0.55	21.45	Urgent
4	Insulation Foam Pad	23	pcs	3.20	73.60	Li-Ion battery installed
5	Cable Tie Pack (100)	28	pcs	0.95	26.60	Li-Ion battery installed
6	Sensor Clip	44	pcs	0.95	41.80	
7	Hex Bolts M12	35	pcs	0.25	8.75	SKF brand
8	Grease Tube 250ml	35	pcs	1.90	66.50	Li-Ion battery installed
9	Fuse 5A	17	pcs	0.30	5.10	Switch tested OK
10	Ceramic Disc 80mm	30	pcs	2.10	63.00	ROHS compliant
11	Sensor Clip	23	pcs	0.95	21.85	

Verify that all remark items meet the sourcing department's standards. Amounts reflect current pricing; adjust as necessary for bulk orders.

Customer ID: BELGIUM	Coordinator: Jan Kowalski	Date: 2025-07-10
Product ID: QN-770H	Internal No.: 4830730	Order Qty: 447

Total Amount:	391.55
---------------	--------