

BILL OF MATERIAL

This summary lists every item required, with per-unit pricing details. Please review the itemized list of parts and material specifications before procurement. The following table summarizes the materials and quantities needed for the current project. All entries reflect the latest inventory and supplier rates. Refer to this parts register to plan raw-material purchasing. This document provides a detailed breakdown of all components required for the assembly process.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Insulation Foam Pad	4	pcs	3.20	12.80	Switch tested OK
2	Shaft 500mm	15	pcs	8.00	120.00	Certified batch
3	Wooden Pallet	4	pcs	15.00	60.00	Li-Ion battery installed
4	Plastic Cover 150x150	35	pcs	1.10	38.50	Urgent
5	Ceramic Disc 80mm	2	pcs	2.10	4.20	For export
6	Gasket Sheet A4	13	pcs	1.25	16.25	Imported
7	Sensor Clip	2	pcs	0.95	1.90	Li-Ion battery installed
8	Copper Wire 3mm	7	m	0.60	4.20	For export
9	Rubber Gasket 80mm	51	pcs	0.50	25.50	ROHS compliant

Verify that all remark items meet the sourcing department’s standards. Amounts reflect current pricing; adjust as necessary for bulk orders. Please confirm supplier lead times to ensure timely delivery of all items.

Customer ID: POLAND	Coordinator: Anna Nowak	Date: 2024-12-20
Product ID: KP-320E	Internal No.: 9713925	Order Qty: 53

Total Amount:	283.35
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