

**BOM Report**

Customer ID: POLAND	Coordinator: Carlos Garcia	Date: 2024-05-03
Product ID: TY-350G	Internal No.: 4805921	Order Qty: 437

All entries reflect the latest inventory and supplier rates.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Stainless Bolt M8	0.42	2%	1	pcs	0.35	0.35	Hinge alignment adjusted
2	Plastic Rivets	3.25	10%	25	pcs	0.20	5.00	Imported
3	Spring Washer M10	2.13	10%	12	pcs	0.05	0.60	SKF brand
4	Aluminum Bracket	0.57	10%	47	pcs	4.50	211.50	High grade
5	Insulation Foam Pad	3.2	5%	14	pcs	3.20	44.80	For export

Final amounts include handling and logistics costs where applicable. All sourcing notes have been logged for audit purposes.

Total Amount:	262.25
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Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_