

BILL OF MATERIAL

Customer ID: BRAZIL	Coordinator: Peter Schmidt	Date: 2024-05-23
Product ID: RX-310Z	Internal No.: 1473609	Order Qty: 343

The following table summarizes the materials and quantities needed for the current project.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Plastic Rivets	3.42	0%	37	pcs	0.20	7.40	Certified batch
2	Hex Bolts M12	3.21	5%	10	pcs	0.25	2.50	Imported
3	Gasket Sheet A4	2.59	10%	50	pcs	1.25	62.50	High grade
4	Packaging Box L	0.31	2%	31	pcs	1.00	31.00	Eco compliant
5	Plastic Cover 150x150	2.29	2%	26	pcs	1.10	28.60	High grade
6	Aluminum Bracket	3.22	5%	30	pcs	4.50	135.00	For export
7	Bearing 6202 ZZ	2.83	5%	48	pcs	1.50	72.00	High grade

Cross-verify totals with the ERP system for consistency.

Total Amount:	339.00
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Approved By: _____ Sourcing Department: _____