

BILL OF MATERIAL

The parts manifest here is designed to support procurement workflows. This summary lists every item required, with per-unit pricing details. Ensure each component meets the specified quality standards. Refer to this parts register to plan raw-material purchasing. All entries reflect the latest inventory and supplier rates.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Plastic Rivets	49	pcs	0.20	9.80	Urgent
2	Battery Pack	30	pcs	25.00	750.00	High grade
3	Hex Bolts M12	15	pcs	0.25	3.75	ROHS compliant
4	Stainless Bolt M8	2	pcs	0.35	0.70	Urgent
5	Steel Sheet A36	14	kg	5.00	70.00	Li-Ion battery installed
6	Shaft 500mm	36	pcs	8.00	288.00	SKF brand
7	Insulation Foam Pad	14	pcs	3.20	44.80	ROHS compliant
8	Rubber Stopper	34	pcs	0.55	18.70	Imported

Customer ID: GREECE	Coordinator: Peter Schmidt	Date: 2025-03-19
Product ID: HF-390A	Internal No.: 7251883	Order Qty: 328

Total Amount:	1,185.75
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