

BOM Report

Customer ID: FINLAND	Coordinator: Jan Kowalski	Date: 2024-11-23
Product ID: TX-820V	Internal No.: 9285521	Order Qty: 59

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Aluminum Bracket	2.87	5%	27	pcs	4.50	121.50	Hinge alignment adjusted
2	Battery Pack	2.24	2%	25	pcs	25.00	625.00	Imported
3	Terminal Block 4P	2.79	5%	37	pcs	3.40	125.80	Switch tested OK
4	Copper Wire 3mm	2.45	10%	53	m	0.60	31.80	Certified batch
5	Clamp Ring 120mm	1.02	10%	9	pcs	1.75	15.75	Hinge alignment adjusted
6	Wooden Pallet	0.83	2%	5	pcs	15.00	75.00	Certified batch
7	Rubber Stopper	2.14	0%	44	pcs	0.55	24.20	Switch tested OK
8	Cable Tie Pack (100)	0.48	0%	1	pcs	0.95	0.95	

Verify that all remark items meet the sourcing department’s standards. Ensure this materials summary is reconciled with the purchase order.

Total Amount:	1,020.00
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Approved By: _____ Sourcing Department: _____