

BILL OF MATERIAL

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Hex Bolts M12	31	pcs	0.25	7.75	High grade
2	Packaging Box L	30	pcs	1.00	30.00	ISO-verified
3	Hex Bolts M12	24	pcs	0.25	6.00	Li-Ion battery installed
4	Hex Bolts M12	4	pcs	0.25	1.00	Imported
5	LED Light Strip	28	m	2.50	70.00	Li-Ion battery installed
6	Wooden Pallet	51	pcs	15.00	765.00	Imported
7	Grease Tube 250ml	16	pcs	1.90	30.40	
8	Stainless Bolt M8	29	pcs	0.35	10.15	For export
9	Hex Bolts M12	45	pcs	0.25	11.25	For export
10	Fuse 5A	30	pcs	0.30	9.00	
11	Stainless Bolt M8	10	pcs	0.35	3.50	For export

Any deviations from standard pricing have been annotated here. All listed components have been verified for availability and compliance. Review this summary against the master budgeting sheet. Ensure this materials summary is reconciled with the purchase order.

Customer ID: NORWAY	Coordinator: Anna Nowak	Date: 2023-02-19
Product ID: PL-601Z	Internal No.: 6468116	Order Qty: 242

Total Amount:	944.05
---------------	--------