

BILL OF MATERIAL

Customer ID: BELGIUM	Coordinator: Laura Rossi	Date: 2024-10-01
Product ID: CN-150C	Internal No.: 6848637	Order Qty: 86

Use this schedule of parts to align with sourcing and stock levels. Below is the component listing and associated costs for the upcoming production batch. This document provides a detailed breakdown of all components required for the assembly process.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Grease Tube 250ml	2.36	0%	4	pcs	1.90	7.60	Urgent
2	Copper Wire 3mm	1.95	2%	5	m	0.60	3.00	Urgent
3	Packaging Box L	0.34	5%	49	pcs	1.00	49.00	Imported
4	Digital Display Unit	2.45	5%	8	pcs	15.00	120.00	ROHS compliant
5	Heat Resistant Sleeve	2.46	0%	22	m	2.70	59.40	SKF brand
6	Epoxy Resin Kit	1.02	5%	38	pcs	7.30	277.40	High grade
7	Plastic Rivets	1.69	5%	13	pcs	0.20	2.60	Switch tested OK

All listed components have been verified for availability and compliance. Ensure archival of this materials summary for compliance records. Any deviations from standard pricing have been annotated here.

Total Amount:	519.00
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Approved By: _____ Sourcing Department: _____