

BOM Report

The following table summarizes the materials and quantities needed for the current project. This document provides a detailed breakdown of all components required for the assembly process. The component roster below includes unit costs and batch codes. All entries reflect the latest inventory and supplier rates.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Battery Pack	3	pcs	25.00	75.00	Eco compliant
2	Ceramic Disc 80mm	31	pcs	2.10	65.10	Certified batch
3	Spring Washer M10	48	pcs	0.05	2.40	Switch tested OK
4	Control Panel Mount	12	pcs	12.00	144.00	Certified batch
5	Spacer 2mm	46	pcs	0.15	6.90	For export
6	Grease Tube 250ml	6	pcs	1.90	11.40	For export
7	Hex Bolts M12	33	pcs	0.25	8.25	High grade
8	Battery Pack	6	pcs	25.00	150.00	ISO-verified
9	Cable Tie Pack (100)	22	pcs	0.95	20.90	Eco compliant
10	Fuse 5A	25	pcs	0.30	7.50	Eco compliant
11	Stainless Bolt M8	42	pcs	0.35	14.70	Imported
12	Hinge Set	43	pcs	2.50	107.50	Urgent

Review this summary against the master budgeting sheet. This final review confirms that all items are ready for requisition.

Customer ID: CANADA	Coordinator: Anna Nowak	Date: 2023-12-21
Product ID: PL-601Z	Internal No.: 6679990	Order Qty: 303

Total Amount:	613.65
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