

BILL OF MATERIAL

Customer ID: GREECE	Coordinator: Anna Nowak	Date: 2024-03-20
Product ID: RX-310Z	Internal No.: 3367881	Order Qty: 216

Ensure each component meets the specified quality standards. This section outlines the parts, unit prices and total amounts for assembly. Please review the itemized list of parts and material specifications before procurement. All entries reflect the latest inventory and supplier rates.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Protective Sleeve 50mm	0.71	10%	38	m	1.80	68.40	Imported
2	Power Switch	0.61	0%	29	pcs	1.20	34.80	Imported
3	Insulation Foam Pad	1.38	2%	13	pcs	3.20	41.60	Eco compliant
4	Protective Sleeve 50mm	0.33	2%	49	m	1.80	88.20	ROHS compliant
5	Clamp Ring 120mm	2.07	0%	41	pcs	1.75	71.75	Switch tested OK
6	Packaging Box L	1.65	5%	16	pcs	1.00	16.00	Certified batch
7	Gasket Sheet A4	3.01	2%	4	pcs	1.25	5.00	
8	Shaft 500mm	3.07	10%	9	pcs	8.00	72.00	For export
9	Wooden Pallet	1.56	0%	45	pcs	15.00	675.00	Hinge alignment adjusted
10	Copper Wire 3mm	2.94	10%	13	m	0.60	7.80	High grade

Total Amount:	1,080.55
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Approved By: _____ Sourcing Department: _____