

COMPONENT BREAKDOWN

Customer ID: FRANCE	Coordinator: Carlos Garcia	Date: 2024-08-27
Product ID: QN-770H	Internal No.: 7342229	Order Qty: 491

All entries reflect the latest inventory and supplier rates. This extract shows the bill of components and total projected spend. Review the materials tally for compliance with budget allowances. Please review the itemized list of parts and material specifications before procurement.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Ceramic Disc 80mm	2.67	0%	3	pcs	2.10	6.30	Imported
2	Protective Sleeve 50mm	1.98	2%	10	m	1.80	18.00	SKF brand
3	Copper Wire 3mm	3.46	5%	8	m	0.60	4.80	SKF brand
4	Control Panel Mount	3.11	2%	34	pcs	12.00	408.00	Switch tested OK
5	Spacer 2mm	2.23	0%	21	pcs	0.15	3.15	Imported
6	Rubber Stopper	3.44	0%	12	pcs	0.55	6.60	Eco compliant
7	Power Switch	1.78	0%	13	pcs	1.20	15.60	High grade

This final review confirms that all items are ready for requisition. Verify that all remark items meet the sourcing department's standards.

Total Amount:	462.45
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Approved By: _____ Sourcing Department: _____