## **COMPONENT BREAKDOWN**

Customer ID: FINLAND	Coordinator: Laura Rossi	Date: 2023-01-15
Product ID: MS-600P	Internal No.: 3948011	Order Qty: 174

All line-item costs are current as per vendor quotes. The following table summarizes the materials and quantities needed for the current project. Review the materials tally for compliance with budget allowances.

No	Item	Consumption	Extra	Qty	UOM	Rate	Amount	Remarks
	Description		%					
1	Clamp Ring	2.39	10%	16	pcs	1.75	28.00	
	120mm							
2	Sensor Clip	1.34	5%	23	pcs	0.95	21.85	For export
3	Control	0.61	10%	4	pcs	12.00	48.00	SKF
	Panel							brand
	Mount							
4	Digital	1.54	2%	9	pcs	15.00	135.00	ROHS
	Display Unit							compliant
5	Fuse 5A	1.14	10%	37	pcs	0.30	11.10	ROHS
								compliant

Cross-verify totals with the ERP system for consistency. Final amounts include handling and logistics costs where applicable.

Total Amount:	243.95	
Approved By:	Sourcing Department:	