

BILL OF MATERIAL

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Control Panel Mount	48	pcs	12.00	576.00	Urgent
2	Epoxy Resin Kit	50	pcs	7.30	365.00	
3	Clamp Ring 120mm	3	pcs	1.75	5.25	Switch tested OK
4	Spring Washer M10	55	pcs	0.05	2.75	
5	LED Light Strip	1	m	2.50	2.50	SKF brand
6	Spring Washer M10	8	pcs	0.05	0.40	ISO-verified
7	Aluminum Bracket	27	pcs	4.50	121.50	ISO-verified
8	Insulation Foam Pad	22	pcs	3.20	70.40	SKF brand
9	Hinge Set	15	pcs	2.50	37.50	
10	Copper Wire 3mm	47	m	0.60	28.20	ISO-verified
11	Bearing 6202 ZZ	27	pcs	1.50	40.50	Certified batch

The cost subtotal supports financial forecasting for the next cycle. Totals include estimated over-consumption allowances and current unit rates.

Customer ID: FINLAND	Coordinator: Laura Rossi	Date: 2024-03-02
Product ID: FT-730X	Internal No.: 3260148	Order Qty: 435

Total Amount:	1,250.00
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