

BOM Report

Customer ID: POLAND	Coordinator: Anna Nowak	Date: 2025-06-11
Product ID: KP-320E	Internal No.: 2063941	Order Qty: 94

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Spacer 2mm	3.03	10%	12	pcs	0.15	1.80	Switch tested OK
2	Hex Bolts M12	3.38	0%	26	pcs	0.25	6.50	
3	Battery Pack	0.37	2%	43	pcs	25.00	1,075.00	
4	Cable Tie Pack (100)	2.16	0%	11	pcs	0.95	10.45	Certified batch
5	Plastic Rivets	1.77	10%	22	pcs	0.20	4.40	
6	Wooden Pallet	3.34	0%	23	pcs	15.00	345.00	
7	Epoxy Resin Kit	0.9	5%	24	pcs	7.30	175.20	Eco compliant
8	Clamp Ring 120mm	3.21	5%	38	pcs	1.75	66.50	

Amounts reflect current pricing; adjust as necessary for bulk orders. Totals include estimated over-consumption allowances and current unit rates. All listed components have been verified for availability and compliance.

Total Amount:	1,684.85
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Approved By: _____ Sourcing Department: _____