

BILL OF MATERIAL

Customer ID: TURKEY	Coordinator: Carlos Garcia	Date: 2023-04-27
Product ID: ZR-205R	Internal No.: 2612457	Order Qty: 400

All entries reflect the latest inventory and supplier rates. Please review the itemized list of parts and material specifications before procurement. Refer to this parts register to plan raw-material purchasing. This extract shows the bill of components and total projected spend.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Control Panel Mount	2.06	2%	3	pcs	12.00	36.00	ROHS compliant
2	Copper Wire 3mm	1.63	10%	13	m	0.60	7.80	High grade
3	Gasket Sheet A4	0.6	0%	46	pcs	1.25	57.50	
4	Battery Pack	2.73	2%	5	pcs	25.00	125.00	

Total Amount:	226.30
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Approved By: _____ Sourcing Department: _____