

BOM Report

Customer ID: TURKEY	Coordinator: Jan Kowalski	Date: 2024-12-13
Product ID: SL-430M	Internal No.: 1122657	Order Qty: 345

All entries reflect the latest inventory and supplier rates. This summary lists every item required, with per-unit pricing details.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Stainless Bolt M8	1.27	10%	2	pcs	0.35	0.70	Certified batch
2	Epoxy Resin Kit	0.72	2%	37	pcs	7.30	270.10	Imported
3	Copper Wire 3mm	2.27	0%	34	m	0.60	20.40	
4	Rubber Gasket 80mm	1.66	5%	26	pcs	0.50	13.00	Eco compliant
5	Plastic Rivets	1.99	5%	39	pcs	0.20	7.80	

Review this summary against the master budgeting sheet. Final amounts include handling and logistics costs where applicable. Any deviations from standard pricing have been annotated here. Ensure this materials summary is reconciled with the purchase order.

Total Amount:	312.00
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Approved By: _____ Sourcing Department: _____