

BILL OF MATERIAL

Customer ID: BRAZIL	Coordinator: Jan Kowalski	Date: 2024-08-19
Product ID: TX-820V	Internal No.: 8739280	Order Qty: 284

Refer to this parts register to plan raw-material purchasing. Ensure each component meets the specified quality standards. All line-item costs are current as per vendor quotes.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Cable Tie Pack (100)	1.43	10%	26	pcs	0.95	24.70	ISO-verified
2	Packaging Box L	1.72	2%	16	pcs	1.00	16.00	High grade
3	Protective Sleeve 50mm	2.51	2%	7	m	1.80	12.60	
4	Stainless Bolt M8	0.88	5%	39	pcs	0.35	13.65	Hinge alignment adjusted
5	Packaging Box L	2.5	0%	3	pcs	1.00	3.00	SKF brand
6	Rubber Stopper	1.87	10%	33	pcs	0.55	18.15	High grade
7	Hinge Set	0.35	0%	25	pcs	2.50	62.50	Switch tested OK
8	Grease Tube 250ml	0.84	0%	34	pcs	1.90	64.60	ISO-verified
9	Bearing 6202 ZZ	1.04	0%	47	pcs	1.50	70.50	Hinge alignment adjusted
10	Ceramic Disc 80mm	1.01	2%	4	pcs	2.10	8.40	SKF brand

Total Amount:	294.10
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Approved By: _____ Sourcing Department: _____