

BILL OF MATERIAL

Customer ID: BELGIUM	Coordinator: Peter Schmidt	Date: 2024-11-21
Product ID: NE-245A	Internal No.: 1077368	Order Qty: 117

The component roster below includes unit costs and batch codes. This section outlines the parts, unit prices and total amounts for assembly. Use this breakdown to verify sourcing and cost estimates. Review the materials tally for compliance with budget allowances.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Gasket Sheet A4	1.28	0%	9	pcs	1.25	11.25	Urgent
2	Aluminum Bracket	3.34	10%	16	pcs	4.50	72.00	SKF brand
3	Epoxy Resin Kit	2.55	10%	20	pcs	7.30	146.00	Imported
4	Digital Display Unit	2.78	10%	25	pcs	15.00	375.00	Certified batch
5	Cable Tie Pack (100)	2.77	10%	1	pcs	0.95	0.95	Hinge alignment adjusted
6	Power Switch	1.6	0%	43	pcs	1.20	51.60	For export

Please confirm supplier lead times to ensure timely delivery of all items. This final review confirms that all items are ready for requisition.

Total Amount:	656.80
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Approved By: _____ Sourcing Department: _____