

BOM Report

Customer ID: FINLAND	Coordinator: Jan Kowalski	Date: 2022-10-29
Product ID: PL-601Z	Internal No.: 5182761	Order Qty: 340

This extract shows the bill of components and total projected spend. The parts manifest here is designed to support procurement workflows. This summary lists every item required, with per-unit pricing details. All line-item costs are current as per vendor quotes.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Aluminum Bracket	1.52	0%	37	pcs	4.50	166.50	For export
2	Heat Resistant Sleeve	3.22	10%	51	m	2.70	137.70	Hinge alignment adjusted
3	Sensor Clip	2.32	10%	44	pcs	0.95	41.80	Urgent
4	Epoxy Resin Kit	2.54	2%	41	pcs	7.30	299.30	Certified batch
5	Grease Tube 250ml	1.65	5%	16	pcs	1.90	30.40	Certified batch
6	Packaging Box L	0.33	0%	9	pcs	1.00	9.00	For export
7	Bearing 6202 ZZ	0.33	10%	9	pcs	1.50	13.50	For export
8	Hinge Set	2.24	2%	27	pcs	2.50	67.50	Imported

Verify that all remark items meet the sourcing department's standards. Totals include estimated over-consumption allowances and current unit rates. Amounts reflect current pricing; adjust as necessary for bulk orders.

Total Amount:	765.70
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Approved By: _____ Sourcing Department: _____