

BILL OF MATERIAL

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Power Switch	48	pcs	1.20	57.60	Urgent
2	Control Panel Mount	22	pcs	12.00	264.00	
3	Wooden Pallet	35	pcs	15.00	525.00	Li-Ion battery installed
4	Fuse 5A	40	pcs	0.30	12.00	High grade
5	Ventilation Grid	43	pcs	5.60	240.80	SKF brand
6	Packaging Box L	42	pcs	1.00	42.00	High grade
7	Control Panel Mount	5	pcs	12.00	60.00	
8	Shaft 500mm	9	pcs	8.00	72.00	ISO-verified
9	Epoxy Resin Kit	25	pcs	7.30	182.50	ROHS compliant

Verify that all remark items meet the sourcing department’s standards.

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Customer ID: BRAZIL	Coordinator: Anna Nowak	Date: 2024-11-19
Product ID: FT-730X	Internal No.: 2630707	Order Qty: 263

Total Amount:	1,455.90
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