

BOM Report

Customer ID: FINLAND	Coordinator: Carlos Garcia	Date: 2023-12-31
Product ID: PL-601Z	Internal No.: 4218357	Order Qty: 168

This section outlines the parts, unit prices and total amounts for assembly. All entries reflect the latest inventory and supplier rates. The following table summarizes the materials and quantities needed for the current project. The parts manifest here is designed to support procurement workflows.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Plastic Rivets	2.67	2%	3	pcs	0.20	0.60	ROHS compliant
2	Sensor Clip	2.88	10%	42	pcs	0.95	39.90	Hinge alignment adjusted
3	Insulation Foam Pad	1.95	0%	40	pcs	3.20	128.00	Eco compliant
4	Wooden Pallet	0.86	2%	49	pcs	15.00	735.00	Certified batch

Total Amount:	903.50
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Approved By: _____ Sourcing Department: _____