

**BOM Report**

Customer ID: CANADA	Coordinator: Laura Rossi	Date: 2024-12-28
Product ID: TR-200B	Internal No.: 7903436	Order Qty: 345

All line-item costs are current as per vendor quotes. Refer to this parts register to plan raw-material purchasing. The component roster below includes unit costs and batch codes. The following table summarizes the materials and quantities needed for the current project.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Shaft 500mm	1.26	10%	6	pcs	8.00	48.00	Hinge alignment adjusted
2	Heat Resistant Sleeve	3.45	10%	20	m	2.70	54.00	Eco compliant
3	Insulation Foam Pad	2.48	0%	39	pcs	3.20	124.80	
4	Copper Wire 3mm	2.18	5%	21	m	0.60	12.60	Imported

Please confirm supplier lead times to ensure timely delivery of all items. All sourcing notes have been logged for audit purposes. Ensure archival of this materials summary for compliance records.

Total Amount:	239.40
---------------	--------

Approved By: \_\_\_\_\_ Sourcing Department: \_\_\_\_\_