

BOM Report

Customer ID: GREECE	Coordinator: Jan Kowalski	Date: 2022-12-03
Product ID: KP-320E	Internal No.: 4864638	Order Qty: 127

This summary lists every item required, with per-unit pricing details. This document provides a detailed breakdown of all components required for the assembly process.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Sensor Clip	2.33	10%	6	pcs	0.95	5.70	
2	Battery Pack	2.41	10%	26	pcs	25.00	650.00	ISO-verified
3	Digital Display Unit	1.65	5%	29	pcs	15.00	435.00	Li-Ion battery installed
4	Steel Sheet A36	3.42	2%	28	kg	5.00	140.00	Imported
5	Wooden Pallet	3.23	10%	28	pcs	15.00	420.00	
6	Power Switch	1.18	2%	32	pcs	1.20	38.40	High grade
7	Sensor Clip	3.44	10%	13	pcs	0.95	12.35	
8	Epoxy Resin Kit	0.44	0%	10	pcs	7.30	73.00	Imported
9	Bearing 6202 ZZ	0.32	10%	6	pcs	1.50	9.00	SKF brand
10	Terminal Block 4P	1.67	0%	18	pcs	3.40	61.20	Li-Ion battery installed

Review this summary against the master budgeting sheet. Cross-verify totals with the ERP system for consistency. Ensure this materials summary is reconciled with the purchase order. Check that component quantities align with production run requirements.

Total Amount:	1,844.65
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Approved By: _____ Sourcing Department: _____