

BOM Report

Customer ID: FRANCE	Coordinator: Peter Schmidt	Date: 2025-02-22
Product ID: KP-320E	Internal No.: 3663430	Order Qty: 439

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	Hinge Set	2.24	10%	39	pcs	2.50	97.50	Urgent
2	Copper Wire 3mm	1.33	2%	27	m	0.60	16.20	Li-Ion battery installed
3	Spring Washer M10	0.88	0%	46	pcs	0.05	2.30	ISO-verified
4	Plastic Cover 150x150	1.94	0%	4	pcs	1.10	4.40	High grade
5	Power Switch	1.18	2%	31	pcs	1.20	37.20	Eco compliant
6	Shaft 500mm	0.56	2%	6	pcs	8.00	48.00	Urgent
7	Gasket Sheet A4	1.95	5%	14	pcs	1.25	17.50	ROHS compliant

Verify that all remark items meet the sourcing department's standards. Any deviations from standard pricing have been annotated here.

Total Amount:	223.10
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Approved By: _____ Sourcing Department: _____