

**BOM Report**

Customer ID: BELGIUM	Coordinator: Carlos Garcia	Date: 2024-04-03
Product ID: DX-777T	Internal No.: 2618476	Order Qty: 269

Refer to this parts register to plan raw-material purchasing. This section outlines the parts, unit prices and total amounts for assembly. Review the materials tally for compliance with budget allowances.

No	Item Description	Consumption	Extra %	Qty	UOM	Rate	Amount	Remarks
1	Grease Tube 250ml	1.58	2%	30	pcs	1.90	57.00	Hinge alignment adjusted
2	Spring Washer M10	0.68	10%	17	pcs	0.05	0.85	Switch tested OK
3	Shaft 500mm	1.62	2%	32	pcs	8.00	256.00	Li-Ion battery installed
4	Bearing 6202 ZZ	3.19	0%	7	pcs	1.50	10.50	
5	Fuse 5A	3.15	0%	31	pcs	0.30	9.30	Urgent
6	Cable Tie Pack (100)	0.94	2%	14	pcs	0.95	13.30	SKF brand

Total Amount:	346.95
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Approved By: \_\_\_\_\_      Sourcing Department: \_\_\_\_\_