

BILL OF MATERIAL

This extract shows the bill of components and total projected spend. All line-item costs are current as per vendor quotes. Below is the component listing and associated costs for the upcoming production batch. All entries reflect the latest inventory and supplier rates. Ensure each component meets the specified quality standards. The following table summarizes the materials and quantities needed for the current project.

No	Item Description	Qty	UOM	Rate	Amount	Remarks
1	Terminal Block 4P	16	pcs	3.40	54.40	Certified batch
2	Aluminum Bracket	46	pcs	4.50	207.00	Hinge alignment adjusted
3	Rubber Gasket 80mm	22	pcs	0.50	11.00	Urgent
4	Control Panel Mount	32	pcs	12.00	384.00	Switch tested OK
5	Packaging Box L	14	pcs	1.00	14.00	SKF brand
6	Heat Resistant Sleeve	11	m	2.70	29.70	Imported
7	Copper Wire 3mm	14	m	0.60	8.40	Certified batch
8	Plastic Cover 150x150	40	pcs	1.10	44.00	
9	Heat Resistant Sleeve	15	m	2.70	40.50	
10	LED Light Strip	23	m	2.50	57.50	Certified batch
11	Hinge Set	12	pcs	2.50	30.00	
12	Clamp Ring 120mm	50	pcs	1.75	87.50	Certified batch

Cross-verify totals with the ERP system for consistency. Totals include estimated over-consumption allowances and current unit rates. Ensure archival of this materials summary for compliance records. Final amounts include handling and logistics costs where applicable.

Customer ID: FINLAND	Coordinator: Carlos Garcia	Date: 2023-12-23
Product ID: PL-601Z	Internal No.: 2888578	Order Qty: 210

Total Amount:	968.00
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